

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

Campus	Department	Hub Expense	Total Expense	Pct
AMARILLO				
2AAADMIN	ALLIED HEALTH ADMINISTRATION	30.00	18,576.74	0.16%
2AAPT	PHYSICAL THERAPY	0.00	8,802.30	0.00%
2AFBLDMA	BUILDING MAINT & OPERATIONS	41,900.90	160,333.43	26.13%
2AFFISCL	FISCAL AFFAIRS	6,251.75	53,979.42	11.58%
2AFPHYPL	PHYSICAL PLANT	4,594.46	144,206.86	3.19%
2AMADMIN	CAMPUS ADMINISTRATION	90,457.02	1,195,023.62	7.57%
2AMAMCL	AMBULATORY CLINIC	54,731.28	393,378.89	13.91%
2AMFAML	FAMILY & COMMUNITY MEDICINE	20,109.61	214,107.53	9.39%
2AMINMED	CAMPUS ADMINISTRATION	0.00	6,148.11	0.00%
2AMINMED	INTERNAL MEDICINE	11,822.15	1,967,708.78	0.60%
2AMMPIPB	M P I P BUSINESS OFFICE	0.00	64,272.45	0.00%
2AMNEUR	NEUROPSYCHIATRY	3,961.73	26,943.71	14.70%
2AMOBGY	OBSTETRICS & GYNECOLOGY	10,324.14	341,081.58	3.03%
2AMPEDIA	PEDIATRICS	11,051.31	176,552.08	6.26%
2AMSURG	SURGERY	2,888.40	53,744.43	5.37%
2AOLIBRY	LIBRARY	0.00	3,064.72	0.00%
2APPHMC	S O P ADMINISTRATION	63,111.13	494,824.57	12.75%
2APPHSCI	PHARMACEUTICAL SCIENCE	32,530.03	685,561.10	4.75%
2APPRACT	PHARMACY PRACTICE	49,907.83	390,989.98	12.76%
2APPTNCR	PHARMACY PATIENT CARE	13,542.21	2,280,623.50	0.59%
AMARILLO TOTAL		417,213.95	8,679,923.80	4.81%

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EL PASO				
3EFBLDMA	BUILDING MAINT & OPERATIONS	4,746.60	142,593.41	3.33%
3EFFISCL	FISCAL AFFAIRS	11,368.56	25,323.43	44.89%
3EFPHYPL	PHYSICAL PLANT	9,041.36	158,900.22	5.69%
3EMADMIN	CAMPUS ADMINISTRATION	4,371,253.80	5,644,241.49	77.45%
3EMANES	ANESTHESIOLOGY	33,118.38	942,581.73	3.51%
3EMDERM	DERMATOLOGY	0.00	8.45	0.00%
3EMEMRG	EMERGENCY MEDICINE	10,668.16	227,904.43	4.68%
3EMFAML	FAMILY & COMMUNITY MEDICINE	33,770.25	125,107.89	26.99%
3EMHETC	CAMPUS ADMINISTRATION	0.00	24,254.95	0.00%
3EMHETC	H E T C A T	41.60	9,220.02	0.45%
3EMINMED	INTERNAL MEDICINE	34,935.74	448,100.52	7.80%
3EMMPIPB	M P I P BUSINESS OFFICE	87,106.16	304,437.13	28.61%
3EMNEUR	NEUROPSYCHIATRY	11,555.78	63,567.27	18.18%
3EMNSUR	NEUROSURGERY	2,067.79	31,602.43	6.54%
3EMOBYG	OBSTETRICS & GYNECOLOGY	59,264.97	490,275.38	12.09%
3EMOPHT	OPHTHALMOLOGY	44.98	19,775.03	0.23%
3EMORTH	ORTHOPAEDIC SURGERY	35,602.91	333,758.50	10.67%
3EMPATH	PATHOLOGY	3,707.64	171,746.65	2.16%
3EMPEDIA	PEDIATRICS	95,197.96	701,989.14	13.56%
3EMRADIO	RADIOLOGY	15,156.21	844,129.47	1.80%
3EMSURG	SURGERY	22,185.52	192,599.65	11.52%
3EMUBCC	BREAST CARE CENTER	1,043.72	14,687.84	7.11%
3EOLIBRY	LIBRARY	6,373.66	10,365.38	61.49%
EL PASO TOTAL		4,848,251.75	10,927,170.41	44.37%

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Campus	Department	Hub Expense	Total Expense	Pct
LUBBOCK				
1LAADMIN	ALLIED HEALTH ADMINISTRATION	66,419.82	543,747.96	12.22%
1LACD	COMMUNICATION DISORDERS	9,120.93	71,299.60	12.79%
1LACLS	CLINICAL LABORATORY SCIENCE	5,740.93	55,438.75	10.36%
1LAOT	OCCUPATIONAL THERAPY	4,912.82	16,339.42	30.07%
1LAPT	PHYSICAL THERAPY	1,902.88	16,484.53	11.54%
1LCCHANC	CHANCELLOR	757.17	24,672.85	3.07%
1LCCOMS	COMMUNICATION SERVICES	0.00	169.02	0.00%
1LCDEV	DEVELOPMENT	1,931.71	39,949.27	4.84%
1LCLEGAL	PROFESSIONAL LIABILITY	3,171.82	458,072.09	0.69%
1LECHC	CORRECTIONAL HEALTH CARE	105,855.83	7,842,622.67	1.35%
1LEHCSAD	HEALTH CARE SYSTEMS ADMIN	37,090.10	233,643.60	15.87%
1LEMGDH	MANAGED HEALTH CARE	15,101.59	597,051.45	2.53%
1LEPRESI	PRESIDENT	1,875.87	69,741.42	2.69%
1LFACCTG	ACCOUNTING SERVICES	10,988.94	21,584.89	50.91%
1LFBUDGT	BUDGET OFFICE	6,199.69	10,747.44	57.69%
1LFBUSAF	BUSINESS AFFAIRS	14,486.36	26,276.64	55.13%
1LFBUSSV	BUSINESS SERVICES	21,555.29	68,401.46	31.51%
1LFCONTR	CONTRACTING OFFICE	3,484.89	5,905.89	59.01%
1LFFACIN	FACILITIES INFORMATION	855.30	2,513.58	34.03%
1LFFISCL	FISCAL AFFAIRS	3,110.27	3,663.66	84.90%
1LFGENOP	GENERAL OPERATING	260,884.99	8,107,793.44	3.22%
1LFGNSER	GENERAL SERVICES	148,798.49	1,131,809.93	13.15%
1LFHRSRC	HUMAN RESOURCES	4,884.80	102,467.19	4.77%
1LFHUBOP	HUB OPERATIONS	480.03	1,992.03	24.10%
1LFPHYPL	PHYSICAL PLANT	252,943.60	2,381,182.51	10.62%
1LFPURCH	PURCHASING	9,581.96	15,592.06	61.45%
1LFUNEPL	UNEXPENDED PLANT	1,942,537.87	5,307,513.72	36.60%
1LGGRAD	GRADUATE STUDIES	20,474.52	149,062.26	13.74%
1LHRURLH	RURAL HEALTH	2,742.72	304,451.53	0.90%
1LITECHS	TECHNOLOGY SERVICES	76,475.05	448,670.74	17.04%
1LMACAD	ACADEMIC ADVISEMENT	18,092.79	111,891.52	16.17%
1LMADMIN	S O M ADMINISTRATION	59,043.85	1,966,016.33	3.00%
1LMADMIS	S O M ADMISSIONS	0.00	462.06	0.00%
1LMANEST	ANESTHESIOLOGY	18,660.46	205,574.05	9.08%
1LMCBBB	CELL BIOLOGY & BIOCHEMISTRY	56,186.49	885,758.50	6.34%
1LMCME	CONTINUING MEDICAL EDUCATION	6,886.27	22,321.50	30.85%

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Campus	Department	Hub Expense	Total Expense	Pct
1LMDERM	DERMATOLOGY	10,671.14	203,005.80	5.26%
1LMFAMLY	FAMILY & COMMUNITY MEDICINE	96,763.77	311,146.76	31.10%
1LMINMED	INTERNAL MEDICINE	35,402.66	537,693.91	6.58%
1LMMICRO	MICROBIOLOGY	44,254.71	460,735.35	9.61%
1LMMPIPB	M P I P BUSINESS OFFICE	7,588.80	128,390.96	5.91%
1LMMREC	MEDICAL RECORDS	11,875.19	53,187.68	22.33%
1LMNEUR	NEUROPSYCHIATRY	60,180.21	540,302.18	11.14%
1LMOBGY	OBSTETRICS & GYNECOLOGY	24,721.72	569,751.42	4.34%
1LMOPHT	OPHTHALMOLOGY	29,607.97	626,397.16	4.73%
1LMORTH	ORTHOPAEDIC SURGERY	12,844.64	692,808.15	1.85%
1LMPATH	PATHOLOGY	68,792.97	1,239,469.39	5.55%
1LMPEDIA	PEDIATRICS	192,279.64	540,339.04	35.58%
1LMPHAR	PHARMACOLOGY	14,934.13	303,682.88	4.92%
1LMPHYSI	PHYSIOLOGY	11,990.11	577,301.07	2.08%
1LMRADIO	RADIOLOGY	1,284.81	28,472.67	4.51%
1LMSTHLT	STUDENT HEALTH SERVICES	51,330.79	578,045.54	8.88%
1LMSURG	SURGERY	36,961.80	632,792.18	5.84%
1LNPROG	NURSING PROGRAMS	122,177.79	631,473.54	19.35%
1LOCLASS	CLASSROOM SUPPORT	9,210.47	27,765.07	33.17%
1LOCOMP	TECHNOLOGY SERVICES	52,367.14	806,871.86	6.49%
1LOHLTHN	HEALTHNET	231,615.37	1,569,719.41	14.76%
1LOLIBRY	LIBRARY	8,680.53	438,725.34	1.98%
1LORELAT	RELATIONS OFFICE	955.67	4,344.35	22.00%
1LOSTSER	STUDENT SERVICES	32,628.37	141,379.35	23.08%
1LRLARC	LAB ANIMAL RESOURCES CENTER	1,765.54	117,988.29	1.50%
1LRSPONS	SPONSORED PROGRAMS	5,764.56	8,748.19	65.89%
1LWSPPR	HEALTH POLICY	6,301.76	87,009.67	7.24%
LUBBOCK TOTAL		4,376,188.36	43,108,432.77	10.15%

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ODESSA				
4OAADMIN	ALLIED HEALTH ADMINISTRATION	2,453.21	18,002.63	13.63%
4OAOT	ALLIED HEALTH ADMINISTRATION	3,788.09	14,011.01	27.04%
4OAPT	PHYSICAL THERAPY	0.00	7,880.00	0.00%
4OFBLDM	BUILDING MAINT & OPERATIONS	24,152.58	253,007.90	9.55%
4OFFISCL	FISCAL AFFAIRS	11,163.18	26,246.17	42.53%
4OFPHYPL	PHYSICAL PLANT	0.00	69.70	0.00%
4OMADMIN	CAMPUS ADMINISTRATION	57,129.15	327,000.90	17.47%
4OMFAML	FAMILY & COMMUNITY MEDICINE	17,179.64	215,549.23	7.97%
4OMINMED	INTERNAL MEDICINE	14,360.60	639,638.53	2.25%
4OMMPIPB	M P I P BUSINESS OFFICE	36,592.40	83,660.93	43.74%
4OMOBGY	OBSTETRICS & GYNECOLOGY	43,278.02	418,206.44	10.35%
4OMPEDIA	PEDIATRICS	5,988.16	116,266.29	5.15%
4ONPERM	NURSING PROGRAM PERMIAN BASIN	4,063.19	23,788.82	17.08%
4OOLIBRY	LIBRARY	15,535.84	23,555.70	65.95%
ODESSA TOTAL		235,684.06	2,166,884.25	10.88%

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Campus	Department	Hub Expense	Total Expense	Pct
Report Total		<u>9,877,338.12</u>	<u>64,882,411.23</u>	<u>15.22%</u>

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DETAIL HUB REPORT BY DEPARTMENT
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	ALLEGIANCE HEALTHCARE CORP	0.00	385.19	
	DR PAUL BROOKE	AUDIO ELECTRONICS. INC.	0.00	5,908.90	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	4,805.80	
	DR PAUL BROOKE	BANK OF AMERICA	0.00	127,991.08	
	DR PAUL BROOKE	BDC SIGNS	0.00	443.68	
	DR PAUL BROOKE	BLOCK SCIENTIFIC INC	0.00	5,710.00	
	DR PAUL BROOKE	BRINKMANN INSTRUMENTS	0.00	330.32	
	DR PAUL BROOKE	CANON U.S.A. INCORPORATED	0.00	2,848.64	
	DR PAUL BROOKE	CANON USA INC	0.00	280.23	
	DR PAUL BROOKE	CAPROCK HOLIDAY BASKETBALL	0.00	240.00	
	DR PAUL BROOKE	CARDINAL HEALTH	0.00	881.60	
	DR PAUL BROOKE	CARL ZEISS INCORPORATED	0.00	19,910.38	
	DR PAUL BROOKE	CECILIA FINGER	0.00	3,998.75	
	DR PAUL BROOKE	CENTER FOR REHABILITATION EFFEC-	0.00	44.90	
	DR PAUL BROOKE	CIRCUIT CITY #4510	0.00	1,054.92	
	DR PAUL BROOKE	CLOLA ENTERPRISES L.P./CEI	0.00	75.73	
	DR PAUL BROOKE	COX COMMUNICATIONS	0.00	431.78	
	DR PAUL BROOKE	DAVE BULLA	0.00	187.00	
	DR PAUL BROOKE	DELL DIRECT SALES L.P.	0.00	1,873.16	
	DR PAUL BROOKE	DELL MARKETING L.P.	0.00	35,384.28	
	DR PAUL BROOKE	DURAN INDUSTRIES INC	1,982.32	1,982.32	
	DR PAUL BROOKE	ELSEVIER SCIENCE JEMS COMMUNIC	0.00	862.75	
	DR PAUL BROOKE	ERIC ANSON	0.00	31.38	
	DR PAUL BROOKE	EXECUTIVE COUNCIL OF PHYSICAL	0.00	485.00	
	DR PAUL BROOKE	FINE SCIENCE TOOLS (USA) INC	0.00	1,049.50	
	DR PAUL BROOKE	FISHER SCIENTIFIC	0.00	39,683.70	
	DR PAUL BROOKE	GATEWAY COMPANIES	0.00	3,456.00	
	DR PAUL BROOKE	GIESLER BROADCASTING SUPPLY	0.00	476.25	
	DR PAUL BROOKE	H & C ICE MACHINE CO.	0.00	3,049.10	
	DR PAUL BROOKE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,995.00	
	DR PAUL BROOKE	INTERMOUNTAIN SCIENTIFIC CORP	0.00	1,547.68	
	DR PAUL BROOKE	JB WHOLESALE WINDOW COVERINGS	0.00	64.34	
	DR PAUL BROOKE	JEFFREY RAINE	0.00	99.03	
	DR PAUL BROOKE	KAY ELEMETRICS CORP	0.00	6,728.28	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	198.00	
	DR PAUL BROOKE	KINGSLEY NORTH	0.00	32.20	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	18,506.82	18,506.82	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	50.00	
	DR PAUL BROOKE	MARA DRISCOLL	0.00	1,990.00	
	DR PAUL BROOKE	MERION PUBLICATIONS	0.00	3,129.00	
	DR PAUL BROOKE	M-F ATHLETIC COMPANY INC	0.00	2,386.31	
	DR PAUL BROOKE	MONAMIE DOLLS-PAGE 3 DESIGNS	0.00	765.40	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	MOTION LAB SYSTEMS INC	0.00	2,106.08	
	DR PAUL BROOKE	MYSAT MOVING	0.00	1,069.44	
	DR PAUL BROOKE	NATIONAL REGISTRY OF EMT	0.00	70.00	
	DR PAUL BROOKE	NEAL LATMAN	0.00	9,000.00	
	DR PAUL BROOKE	NEW MEXICO PARAMEDIC &	0.00	225.00	
	DR PAUL BROOKE	NOVEL ELECTRONICS INC	0.00	2,300.00	
	DR PAUL BROOKE	PARKS PRINTING COMPANY	0.00	5,798.00	
	DR PAUL BROOKE	PAT COWAN	0.00	206.00	
	DR PAUL BROOKE	PE BIOSYSTEMS	0.00	23,983.82	
	DR PAUL BROOKE	PEAK PERFORMANCE TECHNOLOGIES	0.00	52,126.00	
	DR PAUL BROOKE	PLAINSMAN PRESS	0.00	232.00	
	DR PAUL BROOKE	PRENTKE ROMICH COMPANY	0.00	7,255.50	
	DR PAUL BROOKE	PRENTKE ROMICH COMPANY	0.00	1,600.00	
	DR PAUL BROOKE	PRO MED PRODUCTS	0.00	2,543.05	
	DR PAUL BROOKE	PSS-PHYSICIAN SALES & SERVICE	0.00	4,135.72	
	DR PAUL BROOKE	SCANSOFT INC	0.00	634.95	
	DR PAUL BROOKE	SCANTRON CORPORATION	0.00	4,661.20	
	DR PAUL BROOKE	SCANTRON SERVICE GROUP	0.00	230.00	
	DR PAUL BROOKE	SCICON R&D, INC	0.00	1,140.00	
	DR PAUL BROOKE	SCIENTIFIC INSTRUMENTS, INC	0.00	15,125.00	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	1,491.00	1,491.00	
	DR PAUL BROOKE	SHOP TOSHIBA	0.00	2,727.00	
	DR PAUL BROOKE	SKILL TECHNOLOGIES, INC.	0.00	8,500.00	
	DR PAUL BROOKE	STOELTING COMPANY	0.00	2,923.77	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	2,613.29	2,613.29	
	DR PAUL BROOKE	SUMMUS-STAPLES	40,589.39	40,589.39	
	DR PAUL BROOKE	T & S MILLWORKS	0.00	723.00	
	DR PAUL BROOKE	TARPLEY MUSIC COMPANY	0.00	3,766.00	
	DR PAUL BROOKE	TELECOM SOLUTIONS	0.00	87.00	
	DR PAUL BROOKE	THE LAMAR COMPANIES	0.00	1,000.00	
	DR PAUL BROOKE	THE PAISANO	0.00	660.48	
	DR PAUL BROOKE	THE PRAIRIE 60747	0.00	600.00	
	DR PAUL BROOKE	THOMAS H MCCONNELL, MD., FACP	0.00	6,973.00	
	DR PAUL BROOKE	TRI-ANIM HEALTH SERVICES	0.00	1,519.38	
	DR PAUL BROOKE	TUCKER-DAVIS TECHNOLOGIES, INC	0.00	26,989.00	
	DR PAUL BROOKE	UNIV OF ARKANSAS	0.00	4,000.00	
	DR PAUL BROOKE	VALCOM COMPUTER CENTER	1,237.00	1,237.00	
	DR PAUL BROOKE	WALLACE MARSH, MD	0.00	400.00	
	DR PAUL BROOKE	ZONES INC.	0.00	588.85	
	DR RAJINDER KOUL	PRENTKE ROMICH COMPANY	0.00	529.00	
	SHERRY SANCIBRIAN	BANK OF AMERICA	0.00	34.64	
TOTAL	ALLIED HEALTH ADMINISTRATION		66,419.82	543,747.96	12.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LACD	COMMUNICATION DISORDERS				
	CANDACE HICKS	BANK OF AMERICA	0.00	407.70	
	DR PAUL BROOKE	BANK OF AMERICA	0.00	40,569.12	
	DR PAUL BROOKE	BDC SIGNS	0.00	492.12	
	DR PAUL BROOKE	DELL MARKETING L.P.	0.00	3,141.27	
	DR PAUL BROOKE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	378.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	8,392.27	8,392.27	
	DR PAUL BROOKE	LUBBOCK COMMUNITY SERVICES	0.00	175.00	
	DR PAUL BROOKE	LVR CARPET CENTER INC	125.00	125.00	
	DR PAUL BROOKE	MATTHEW BARKER	0.00	1,136.00	
	DR PAUL BROOKE	MISS ELAINEOUS FREELANCE ART &	0.00	50.00	
	DR PAUL BROOKE	PHONIC EAR	0.00	4,544.00	
	DR PAUL BROOKE	PRENTKE ROMICH COMPANY	0.00	0.00	
	DR PAUL BROOKE	SIEMENS HEARING INSTRUMENTS	0.00	9,123.60	
	DR PAUL BROOKE	STARKEY LABORATORIES INC	0.00	2,032.92	
	DR PAUL BROOKE	SUMMUS-STAPLES	603.66	603.66	
	DR PAUL BROOKE	THE TROPHY CONNECTION	0.00	103.86	
	DR PAUL BROOKE	UNITED VAN LINES INC	0.00	25.08	
	DR PAUL BROOKE	VIKING OFFICE PRODUCTS	0.00	0.00	
TOTAL	COMMUNICATION DISORDERS		9,120.93	71,299.60	12.79%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LACLS	CLINICAL LABORATORY SCIENCE				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	18,696.54	
	DR PAUL BROOKE	BECKMAN COULTER INC	0.00	8,791.80	
	DR PAUL BROOKE	BLOCK SCIENTIFIC INC	0.00	4,364.35	
	DR PAUL BROOKE	BUNTON INSTRUMENT CO	0.00	990.00	
	DR PAUL BROOKE	DUO DISTRIBUTORS INCORPORATED	0.00	650.00	
	DR PAUL BROOKE	DURAN INDUSTRIES INC	951.74	951.74	
	DR PAUL BROOKE	FISHER SCIENTIFIC	0.00	14,165.93	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	531.20	
	DR PAUL BROOKE	S & K MICROSCOPE	0.00	1,508.00	
	DR PAUL BROOKE	SUMMUS-STAPLES	4,789.19	4,789.19	
TOTAL	CLINICAL LABORATORY SCIENCE		5,740.93	55,438.75	10.36%

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1LAOT	OCCUPATIONAL THERAPY				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	5,875.92	
	DR PAUL BROOKE	CLOLA ENTERPRISES L.P./CEI	0.00	15.68	
	DR PAUL BROOKE	DELL MARKETING L.P.	0.00	5,099.00	
	DR PAUL BROOKE	HEALTH WEALTH INTERNATIONAL.LC	0.00	400.00	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	36.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	1,634.00	1,634.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,203.81	1,203.81	
	DR PAUL BROOKE	SUMMUS-STAPLES	2,075.01	2,075.01	
TOTAL	OCCUPATIONAL THERAPY		4,912.82	16,339.42	30.07%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	9,198.00	
	DR PAUL BROOKE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,500.00	
	DR PAUL BROOKE	HOSPAC HOSP. ACC.	0.00	202.10	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	228.00	228.00	
	DR PAUL BROOKE	SUMMUS-STAPLES	1,674.88	1,674.88	
	DR PAUL BROOKE	VONCO MEDICAL PRODUCTS	0.00	2,681.55	
TOTAL	PHYSICAL THERAPY		1,902.88	16,484.53	11.54%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LCCHANC	CHANCELLOR				
	DALE PAT CAMPBELL	BANK OF AMERICA	0.00	1,467.26	
	DALE PAT CAMPBELL	CANON INCORPORATED	0.00	265.00	
	DALE PAT CAMPBELL	CANON U.S.A. INCORPORATED	0.00	2,650.00	
	DALE PAT CAMPBELL	COMNET SYSTEMS INC	274.50	274.50	
	DALE PAT CAMPBELL	SUMMUS-STAPLES	482.67	482.67	
	DR RONALD J KENDALL	BANK OF AMERICA	0.00	4,266.46	
	DR RONALD J KENDALL	FEDEX	0.00	8.32	
	DR RONALD J KENDALL	FISHER SCIENTIFIC	0.00	291.19	
	JIM BRUNJES	DELL MARKETING LP	0.00	14,967.45	
TOTAL	CHANCELLOR		757.17	24,672.85	3.07%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LCCOMSV	COMMUNICATION SERVICES				
	JANICE LOYD BROWNLOW	VOYAGER	0.00	169.02	
TOTAL	COMMUNICATION SERVICES		0.00	169.02	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LCDEV	DEVELOPMENT				
	LINDA CRICK CAMPBELL	BANK OF AMERICA	0.00	2,613.75	
	LINDA CRICK CAMPBELL	BRUNSON BRICK & STONE	0.00	76.62	
	LINDA CRICK CAMPBELL	CRAFTSMAN PRINTERS INC	0.00	29,330.65	
	LINDA CRICK CAMPBELL	DELL MARKETING L.P.	0.00	1,424.42	
	LINDA CRICK CAMPBELL	JON Q. THOMPSON	0.00	35.00	
	LINDA CRICK CAMPBELL	PAT MAINES GRAPHIC ART	0.00	2,775.00	
	LINDA CRICK CAMPBELL	SUMMUS-STAPLES	1,931.71	1,931.71	
	SUZANNA C MARTINEZ	THE PRINT SHOP	0.00	1,762.12	
TOTAL	DEVELOPMENT		1,931.71	39,949.27	4.84%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILLEGAL	PROFESSIONAL LIABILITY				
	DALE PAT CAMPBELL	ALL STAR REPORTING	0.00	179.10	
	DALE PAT CAMPBELL	AMARILLO AREA HEALTHCARE SPEC.	0.00	661.21	
	DALE PAT CAMPBELL	AMARILLO COURT REPORTING INC	0.00	447.55	
	DALE PAT CAMPBELL	AMERICA FIRST LEGAL SERVICES	0.00	1,721.05	
	DALE PAT CAMPBELL	AMERICA FIRST LEGAL SERVICES	0.00	320.75	
	DALE PAT CAMPBELL	AMERI-SOURCE PUBLICATIONS	0.00	106.15	
	DALE PAT CAMPBELL	ASSOCIATED COURT REPORTERS	0.00	115.51	
	DALE PAT CAMPBELL	BANK OF AMERICA	0.00	9,996.85	
	DALE PAT CAMPBELL	BAYLOR COLLEGE OF MEDICINE	0.00	1,437.50	
	DALE PAT CAMPBELL	BISH & ASSOCIATES	0.00	525.40	
	DALE PAT CAMPBELL	BRANNON RASBERRY & ASSOCIATES	0.00	1,158.56	
	DALE PAT CAMPBELL	BRENDA HOUSE GOUGE	0.00	930.00	
	DALE PAT CAMPBELL	CAHTERINE A RONAGHAN	0.00	1,925.00	
	DALE PAT CAMPBELL	CARL R SMITH	0.00	2,700.00	
	DALE PAT CAMPBELL	CATHY SOSEBEE & ASSOCIATES	0.00	69.45	
	DALE PAT CAMPBELL	CHRISTOPHER FERNANDEZ, MD	0.00	147.61	
	DALE PAT CAMPBELL	COMNET SYSTEMS INC	292.00	292.00	
	DALE PAT CAMPBELL	CRENSHAW,DUPREE & MILAN,L.L.P.	0.00	5,816.65	
	DALE PAT CAMPBELL	CRISSY GARCIA	0.00	90.60	
	DALE PAT CAMPBELL	DARRELL L. DEWEY	0.00	1,842.53	
	DALE PAT CAMPBELL	DELL MARKETING L.P.	0.00	7,882.52	
	DALE PAT CAMPBELL	ENRIQUE HERNANDEZ, MD	0.00	800.00	
	DALE PAT CAMPBELL	ESQUIRE DEPOSITION SRVS	0.00	695.00	
	DALE PAT CAMPBELL	ESQUIRE DEPOSITION SRVS	0.00	1,086.20	
	DALE PAT CAMPBELL	EXPRESS RECORDS RETRIEVAL SERV	0.00	1,669.28	
	DALE PAT CAMPBELL	FLORIDA REALTIME REPORTING	0.00	0.00	
	DALE PAT CAMPBELL	FOSTER, JOHNSON, MCDONALD,	0.00	42,865.25	
	DALE PAT CAMPBELL	FRANK E MURCHISON PC	0.00	2,722.50	
	DALE PAT CAMPBELL	G. WAYNE COGDILL	0.00	1,500.00	
	DALE PAT CAMPBELL	GF & A RECORDS SERVICE	0.00	252.20	
	DALE PAT CAMPBELL	GIBSON, OCHSNER & ADKINS	0.00	12,070.87	
	DALE PAT CAMPBELL	GLENDA J. FULLER	0.00	188.70	
	DALE PAT CAMPBELL	GREENWALT COURT REPORTING	0.00	518.95	
	DALE PAT CAMPBELL	GREGORY L. LARKIN, MD	0.00	3,962.50	
	DALE PAT CAMPBELL	HAROLD GASKILL, M.D.	0.00	1,700.00	
	DALE PAT CAMPBELL	HAUN VU	0.00	429.50	
	DALE PAT CAMPBELL	HECTOR ZAVALA, PC	0.00	8,000.00	
	DALE PAT CAMPBELL	HEENAN JOHNSON	0.00	1,639.00	
	DALE PAT CAMPBELL	HOUSTON NEUROLOGICAL ASSOCIATE	0.00	1,850.00	
	DALE PAT CAMPBELL	HUND & HARRIGER	0.00	5,293.65	
	DALE PAT CAMPBELL	INFORMATION ON CALL	0.00	76.00	
	DALE PAT CAMPBELL	J. MARTIN BARRASH, MD	0.00	500.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DALE PAT CAMPBELL	JAMES REINARZ, M.D	0.00	2,000.00	
	DALE PAT CAMPBELL	JEFF D. RAGO	0.00	1,500.00	
	DALE PAT CAMPBELL	JOE MARR WILSON	0.00	750.00	
	DALE PAT CAMPBELL	JOHN E. ETLINGER, MD	0.00	9,800.00	
	DALE PAT CAMPBELL	JOHN T. NGUYEN	0.00	354.21	
	DALE PAT CAMPBELL	JULIE A THOMAS	0.00	328.35	
	DALE PAT CAMPBELL	KEMP SMITH	0.00	37,896.57	
	DALE PAT CAMPBELL	KEMP SMITH	0.00	4.90	
	DALE PAT CAMPBELL	KEMP SMITH	0.00	7,885.39	
	DALE PAT CAMPBELL	KEMP SMITH LLP	0.00	20,322.15	
	DALE PAT CAMPBELL	KEMP SMITH LLP	0.00	50,564.84	
	DALE PAT CAMPBELL	KEMP, SMITH, DUNCAN & HAMMOND	0.00	0.00	
	DALE PAT CAMPBELL	KEMP, SMITH, DUNCAN & HAMMOND	0.00	0.00	
	DALE PAT CAMPBELL	LANDMARK LEGAL SUPPORT	0.00	90.60	
	DALE PAT CAMPBELL	LAW OFFICES OF NADINE M NIETO	0.00	5,032.50	
	DALE PAT CAMPBELL	LELAND GAMBLIN COURT REPORTING	0.00	220.20	
	DALE PAT CAMPBELL	LOVELL, LOVELL, NEWSOM & ISERN	0.00	3,624.80	
	DALE PAT CAMPBELL	LUBBOCK COUNTY	0.00	139.00	
	DALE PAT CAMPBELL	LUBBOCK LEGAL PROFESSIONALS	0.00	65.00	
	DALE PAT CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	107.00	
	DALE PAT CAMPBELL	LYNCH, CHAPPEL & ALSUP	0.00	500.00	
	DALE PAT CAMPBELL	MARK MAILLIARD	0.00	300.00	
	DALE PAT CAMPBELL	MARY E. D'ALTON MD	0.00	5,200.00	
	DALE PAT CAMPBELL	MCCELSKY, HARRIGER, BRAZILL &	0.00	11,355.13	
	DALE PAT CAMPBELL	MCCLESKEY, HARRIGER, BRAZILL	0.00	63,735.26	
	DALE PAT CAMPBELL	MCCULLEY & ASSOCIATES, INC	0.00	322.65	
	DALE PAT CAMPBELL	MCWHORTER, COBB & JOHNSON LLP	0.00	1,200.00	
	DALE PAT CAMPBELL	MEDICAL LIABILITY MONITOR	0.00	40.00	
	DALE PAT CAMPBELL	MEDIVISUALS INC	0.00	664.00	
	DALE PAT CAMPBELL	MONEY PROCESSING SYSTEMS	0.00	258.79	
	DALE PAT CAMPBELL	PACKARD HOOD BEDNARZ JOHNSON	0.00	4,494.60	
	DALE PAT CAMPBELL	PANHANDLE COURT REPORTERS	0.00	1,535.00	
	DALE PAT CAMPBELL	PANHANDLE COURT REPORTERS	0.00	455.00	
	DALE PAT CAMPBELL	PATRICK A. SWINDELL ATTY	0.00	1,500.00	
	DALE PAT CAMPBELL	PETERSON FARRIS MOSS PRUITT	0.00	34,952.02	
	DALE PAT CAMPBELL	PETERSON, FARRIS, DOORES &	0.00	3,944.90	
	DALE PAT CAMPBELL	PETERSON, FARRIS, MOSS, PRUITT	0.00	5,829.88	
	DALE PAT CAMPBELL	PROVIDENCE MEMORIAL HOSPITAL	0.00	74.94	
	DALE PAT CAMPBELL	ROBERT OLIVARES, MD	0.00	1,400.00	
	DALE PAT CAMPBELL	ROBINSON, BURDETTE, MARTIN	0.00	1,260.00	
	DALE PAT CAMPBELL	ROBLES, BRACKEN, COFFMAN	0.00	4,785.00	
	DALE PAT CAMPBELL	ROGERS, HARVEY & CRUTCHER	0.00	1,820.64	
	DALE PAT CAMPBELL	RYAN & SANDERS, LLP	0.00	1,500.00	
	DALE PAT CAMPBELL	SHARON CARDON	0.00	110.35	

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	DALE PAT CAMPBELL	SONDRA L. CARGLE & ASSOCIATES	0.00	1,765.32	
	DALE PAT CAMPBELL	SONDRA L. CARGLE & ASSOCIATES	0.00	418.90	
	DALE PAT CAMPBELL	SPLAWN & SIMPSON INC	0.00	2,508.25	
	DALE PAT CAMPBELL	SPLAWN & SIMPSON INC	0.00	537.50	
	DALE PAT CAMPBELL	STEWART FORBES	0.00	3,690.00	
	DALE PAT CAMPBELL	SUMMUS-STAPLES	2,809.82	2,809.82	
	DALE PAT CAMPBELL	SUNBELT REPORTING & LITIGATION	0.00	1,424.60	
	DALE PAT CAMPBELL	TOM PITTS	0.00	4,500.00	
	DALE PAT CAMPBELL	US LEGAL SUPPORT, INC.	0.00	418.10	
	DALE PAT CAMPBELL	VAL BROWN INTERIORS	70.00	70.00	
	DALE PAT CAMPBELL	WALKER COUNTY DISTRICT CLERK	0.00	30.00	
	DALE PAT CAMPBELL	WEST GROUP PAYMENT CENTER	0.00	696.50	
	DALE PAT CAMPBELL	WHITERISK INC	0.00	18,631.34	
	DALE PAT CAMPBELL	WILLIAM J WINSLADE	0.00	6,212.50	
	DALE PAT CAMPBELL	WOLFRAM LAW FIRM/ATES INC	0.00	250.00	
TOTAL	PROFESSIONAL LIABILITY		3,171.82	458,072.09	0.69%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LECHC	CORRECTIONAL HEALTH CARE				
	PHILIP L DORSEY	A T & T	0.00	91.53	
	PHILIP L DORSEY	A.C.T.S-AMARILLO COR & THORACIC	0.00	21,712.70	
	PHILIP L DORSEY	A.F. INTERNATIONAL TRADE CO.	0.00	5,391.36	
	PHILIP L DORSEY	ABDUL THANNOUN	0.00	8,229.24	
	PHILIP L DORSEY	ABILENE ANESTHESIA GROUP PA	0.00	21,884.50	
	PHILIP L DORSEY	ABILENE CARDIOLOGY CONSULTANTS	0.00	12,777.42	
	PHILIP L DORSEY	ABILENE CARDIOVASCULAR SURGERY	0.00	6,581.91	
	PHILIP L DORSEY	ABILENE DIAGNOSTIC CLINIC/	0.00	10,207.95	
	PHILIP L DORSEY	ABILENE LUNG PHYSICIANS PA	0.00	1,354.18	
	PHILIP L DORSEY	ABILENE PRIMARY CARE ASSOCIATE	0.00	3,463.77	
	PHILIP L DORSEY	ACME SUPPLY CO LTD	0.00	1,314.96	
	PHILIP L DORSEY	AERIFORM CORP	0.00	1,027.02	
	PHILIP L DORSEY	AERIFORM CORP AVE U	0.00	23,053.63	
	PHILIP L DORSEY	AERIFORM-AVE U	0.00	425.55	
	PHILIP L DORSEY	AFFILIATED PATHOLOGISTS, P.A.	0.00	180.51	
	PHILIP L DORSEY	AIRBORNE EXPRESS	0.00	136,744.46	
	PHILIP L DORSEY	AIZAZ D. VARDAG	0.00	242.53	
	PHILIP L DORSEY	ALBERT CURA	0.00	490.95	
	PHILIP L DORSEY	ALBERTO Q BANEZ	0.00	3,967.86	
	PHILIP L DORSEY	ALCON LABORATORIES	0.00	10,808.00	
	PHILIP L DORSEY	ALCON LABORATORIES, INC.	0.00	278.00	
	PHILIP L DORSEY	ALFREDO E CONDE	0.00	5,812.37	
	PHILIP L DORSEY	ALLEGIANCE	0.00	309.69	
	PHILIP L DORSEY	ALLEGIANCE HEALTH CARE CORP	0.00	2,773.59	
	PHILIP L DORSEY	ALLEGIANCE HEALTHCARE CORP	0.00	309,188.49	
	PHILIP L DORSEY	AMARANATH GHANTA	0.00	198.67	
	PHILIP L DORSEY	AMARILLO ANESTHESIA CONSULTANT	0.00	287.00	
	PHILIP L DORSEY	AMARILLO ASSOCIATION OF CREDIT	0.00	0.00	
	PHILIP L DORSEY	AMARILLO BRACE & LIMB	0.00	1,024.15	
	PHILIP L DORSEY	AMARILLO CATARACT & EYE SURG.	0.00	1,473.62	
	PHILIP L DORSEY	AMARILLO DIAGNOSTIC CLINIC	0.00	6,533.43	
	PHILIP L DORSEY	AMARILLO EAR, NOSE & THROAT	0.00	339.80	
	PHILIP L DORSEY	AMARILLO EMERGENCY PHYSICIANS	0.00	56,843.40	
	PHILIP L DORSEY	AMARILLO ENT ASSOCIATES	0.00	95.92	
	PHILIP L DORSEY	AMARILLO GASTROENTEROLOGY	0.00	6,953.89	
	PHILIP L DORSEY	AMARILLO HEART GROUP	0.00	21,612.46	
	PHILIP L DORSEY	AMARILLO PATH GROUP CLINICAL	0.00	125.97	
	PHILIP L DORSEY	AMARILLO PATHOLOGY GROUP	0.00	423.48	
	PHILIP L DORSEY	AMARILLO PATHOLOGY GROUP LLP	0.00	8,277.87	
	PHILIP L DORSEY	AMARILLO SPEECH, HEARING &	0.00	1,789.00	
	PHILIP L DORSEY	AMARILLO SURGICAL GROUP	0.00	3,063.65	
	PHILIP L DORSEY	AMARILLO UROLOGY ASSOCIATES	0.00	7,180.14	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	AMERICAN FACTORS CORPORATION	0.00	15,870.68	
	PHILIP L DORSEY	AMERICAN MEDICAL RESPONSE AMBU	0.00	3,463.89	
	PHILIP L DORSEY	AMERIPATH-LUBBOCK	0.00	255.35	
	PHILIP L DORSEY	ANDRE P DESIRE	0.00	2,600.33	
	PHILIP L DORSEY	ANDREWS COUNTY NEWS	0.00	96.00	
	PHILIP L DORSEY	ANESTHESIA CONSULTANTS ASSOC	0.00	534.30	
	PHILIP L DORSEY	ANGELA C. KOPLOS	0.00	176.00	
	PHILIP L DORSEY	ANGELA N. THAYER	0.00	5,904.00	
	PHILIP L DORSEY	ANTONIO C GONZALEZ	0.00	997.34	
	PHILIP L DORSEY	ASC PRIMARY CARY PHYS SW PA	0.00	362.33	
	PHILIP L DORSEY	ASSOCIATED AMBULANCE AUTHORITY	0.00	1,117.60	
	PHILIP L DORSEY	ASSOCIATED INTERNISTS, PA	0.00	5,394.89	
	PHILIP L DORSEY	AUDIO ACOUSTIC HEARING CTRS	0.00	1,738.41	
	PHILIP L DORSEY	AUDIO ACOUSTICS HEARING CENTER	0.00	4,619.04	
	PHILIP L DORSEY	AUDIO ACOUSTICS INCORPORATED	0.00	346.03	
	PHILIP L DORSEY	AUSTIN I. KING, M.D. PA	0.00	3,033.40	
	PHILIP L DORSEY	AUSTIN RETINA ASSOCIATES	0.00	1,883.61	
	PHILIP L DORSEY	BACCHUS & VAUGHAN NEUROLOGY	0.00	672.75	
	PHILIP L DORSEY	BANK OF AMERICA	0.00	265,354.79	
	PHILIP L DORSEY	BEACON MEDICAL PRODUCTS	0.00	3,108.52	
	PHILIP L DORSEY	BENCHMARK BUSINESS SOLUTIONS	0.00	-2,544.00	
	PHILIP L DORSEY	BETH HOWELL SUTTON	0.00	290.26	
	PHILIP L DORSEY	BIG COUNTRY LITHOTRIPSY LP	0.00	13,200.00	
	PHILIP L DORSEY	BILL J WATKINS, DDS, PC	0.00	4,000.00	
	PHILIP L DORSEY	BIOMEDICAL SERVICES	0.00	531.84	
	PHILIP L DORSEY	BOARD OF NURSE EXAMINERS	0.00	125.00	
	PHILIP L DORSEY	BOARD OF VOCATIONAL NURSE	0.00	125.00	
	PHILIP L DORSEY	BOHN M YOUNG DPM	0.00	389.59	
	PHILIP L DORSEY	BOLLINGER ICE	0.00	325.99	
	PHILIP L DORSEY	BOSTON SCIENTIFIC CORPORATION	0.00	8,074.00	
	PHILIP L DORSEY	BRADLEY T. KENDRICK	0.00	514.66	
	PHILIP L DORSEY	BRENDA PRINCE, MA, OTR	0.00	713.87	
	PHILIP L DORSEY	BRET D. ERRINGTON	0.00	5,581.99	
	PHILIP L DORSEY	BRETT J TEAGUE MD	0.00	142.08	
	PHILIP L DORSEY	BRIAN H STONE	0.00	1,812.50	
	PHILIP L DORSEY	BROWNWOOD MD ANESHESIA PA	0.00	676.04	
	PHILIP L DORSEY	BROWNWOOD MEDICAL CENTER EKG	0.00	93.00	
	PHILIP L DORSEY	BROWNWOOD OPTOMITRISTS, PC	0.00	2,052.00	
	PHILIP L DORSEY	BROWNWOOD REGINAL MEDICAL CNT	0.00	16,775.58	
	PHILIP L DORSEY	BROWNWOOD SPECIALTY GROUP	0.00	389.63	
	PHILIP L DORSEY	BROWNWOOD SURGERY CENTER	0.00	3,340.50	
	PHILIP L DORSEY	BROWNWOOD TROPHY COMPANY	0.00	50.00	
	PHILIP L DORSEY	BRUCE LEIPZIG M.D.	0.00	2,539.09	
	PHILIP L DORSEY	C M KINI	0.00	2,823.61	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	CARDINAL HEALTH	0.00	364,591.60	
	PHILIP L DORSEY	CARDIOLOGISTS OF LUBBOCK	0.00	554.22	
	PHILIP L DORSEY	CARDIOLOGY CARE CONSULTANTS	0.00	2,038.23	
	PHILIP L DORSEY	CARDIOVASCULAR IMAGING	0.00	66,250.00	
	PHILIP L DORSEY	CARL A DILLAHA	0.00	30,930.00	
	PHILIP L DORSEY	CARY HEATING & AIR CONDITION	0.00	3,000.00	
	PHILIP L DORSEY	CATHERINE S PADAKANDLA	0.00	2,020.89	
	PHILIP L DORSEY	CECIL R. GEORGE	0.00	1,447.70	
	PHILIP L DORSEY	CENTRAL TEXAS DIAGNOSTIC	0.00	691.69	
	PHILIP L DORSEY	CENTRAL TEXAS WOMENS CLINIC	0.00	9,067.77	
	PHILIP L DORSEY	CHANDRAMOULI CHAKINALA	0.00	1,040.58	
	PHILIP L DORSEY	CHARLES AVERA	0.00	310.24	
	PHILIP L DORSEY	CHARLES BLOOMER	0.00	4,779.00	
	PHILIP L DORSEY	CHARLES HENRY WHEELER	0.00	80,007.50	
	PHILIP L DORSEY	CHRISTINE E VASQUEZ	16.02	16.02	
	PHILIP L DORSEY	CHRISTINE S ENGLISH	0.00	20,160.00	
	PHILIP L DORSEY	CITY OF EL PASO (F.M.S.)	0.00	320.00	
	PHILIP L DORSEY	CLAUDE L RICKS	0.00	65,625.00	
	PHILIP L DORSEY	CLINICAL PATHOLOGY ASSN	0.00	320.20	
	PHILIP L DORSEY	CLINICS OF NORTH TEXAS	0.00	7,983.26	
	PHILIP L DORSEY	COLORFUL CREATIONS	0.00	4,833.60	
	PHILIP L DORSEY	COMPREHENSIVE ORTH-PROSTH	0.00	2,532.73	
	PHILIP L DORSEY	COMPUMED INC.	0.00	25,333.00	
	PHILIP L DORSEY	COMPUSA	0.00	0.00	
	PHILIP L DORSEY	COOK CHILDREN MEDICAL	0.00	1,229.60	
	PHILIP L DORSEY	COVENANT HOSPITAL ASSOCIATE	0.00	150.00	
	PHILIP L DORSEY	COX COMMUNICATIONS	0.00	377.33	
	PHILIP L DORSEY	COX COMMUNICATIONS PROCESS CTR	0.00	693.12	
	PHILIP L DORSEY	CRAIG K FREEDMAN	0.00	73.19	
	PHILIP L DORSEY	CRAIG R SHAFFER MD	0.00	2,762.96	
	PHILIP L DORSEY	CRB MEDICAL ASSOCIATES	0.00	1,327.39	
	PHILIP L DORSEY	D WILLIAM DAVISON	0.00	62.54	
	PHILIP L DORSEY	DALHART PHYSICIANS PA	0.00	9.10	
	PHILIP L DORSEY	DANIEL BAILEY, MD	0.00	101.05	
	PHILIP L DORSEY	DANIEL FISH	0.00	1,338.53	
	PHILIP L DORSEY	DANIEL M. RIESENBERG,MD	0.00	1,038.11	
	PHILIP L DORSEY	DANNY BLACK	0.00	14,372.75	
	PHILIP L DORSEY	DANNY R. BARTEL	0.00	1,017.42	
	PHILIP L DORSEY	DAREY PHILBRICK M.D.	0.00	285.62	
	PHILIP L DORSEY	DATEX-OHMEDA, INC	0.00	8,022.28	
	PHILIP L DORSEY	DAVID DOW	0.00	9,120.00	
	PHILIP L DORSEY	DAVID F LOVETT	0.00	28,138.40	
	PHILIP L DORSEY	DAVID H KARNEY	0.00	135,114.42	
	PHILIP L DORSEY	DAVID IZBRAND	0.00	147.38	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	DAVID M HAMPTON M.D.P.A.	0.00	2,024.23	
	PHILIP L DORSEY	DAVID M STARK, MD	0.00	1,200.98	
	PHILIP L DORSEY	DEAN C GOFF INC	0.00	1,160.00	
	PHILIP L DORSEY	DEANNA D BELLI	0.00	194.49	
	PHILIP L DORSEY	DEBORAH B MCCOLLUM MD	0.00	2,522.77	
	PHILIP L DORSEY	DEE A ROACH	0.00	3,165.65	
	PHILIP L DORSEY	DELMA REYES	0.00	480.00	
	PHILIP L DORSEY	DENTAL EZ	0.00	2,343.60	
	PHILIP L DORSEY	DEN-TAL-EZ CORP	0.00	1,980.75	
	PHILIP L DORSEY	DESIGN TECHNOLOGY	0.00	0.00	
	PHILIP L DORSEY	DIAGNOSTIC IMAGING	0.00	1,098.80	
	PHILIP L DORSEY	DIAGNOSTIC IMAGING INC	0.00	29,535.62	
	PHILIP L DORSEY	DIAGNOSTIC IMAGING INC.	0.00	11,485.35	
	PHILIP L DORSEY	DIAGNOSTIC MANAGEMENT GROUP	0.00	79,600.00	
	PHILIP L DORSEY	DIAMOND BUSINESS SERVICE	850.00	850.00	
	PHILIP L DORSEY	DOCTORS COMELLI & ETHRIDGE	0.00	5,421.00	
	PHILIP L DORSEY	DOCTORS SUTTON & SARTOR	0.00	3,846.76	
	PHILIP L DORSEY	DONALD L. WEHMEYER, M.D., P.A.	0.00	72.16	
	PHILIP L DORSEY	DONALD W. BOLLINGER	0.00	1,928.50	
	PHILIP L DORSEY	DOUG WHITEHEAD	0.00	0.00	
	PHILIP L DORSEY	DOUGLAS E KOPP	0.00	849.88	
	PHILIP L DORSEY	DUSTIN C FRAZIER	0.00	8,677.43	
	PHILIP L DORSEY	DWIGHT J NICHOLS	0.00	2,418.55	
	PHILIP L DORSEY	E. GHANDOUR MD	0.00	758.95	
	PHILIP L DORSEY	EARL C SMITH	0.00	33.56	
	PHILIP L DORSEY	EBI	0.00	4,000.00	
	PHILIP L DORSEY	ECS OF TEXAS	0.00	96.08	
	PHILIP L DORSEY	EDGARDO T ESPIRITU	0.00	5,669.80	
	PHILIP L DORSEY	EDWIN GREEN	0.00	150.19	
	PHILIP L DORSEY	EDWIN R. FRANKS M.D.	0.00	18,000.00	
	PHILIP L DORSEY	EID B. MUSTAFA	0.00	250.11	
	PHILIP L DORSEY	EL PASO CARDIAC VASCULAR	0.00	1,569.12	
	PHILIP L DORSEY	EL PASO/VINTON DIAGNOSTIC P.A.	0.00	8,160.00	
	PHILIP L DORSEY	ELBERT MACKEY	9,824.93	9,824.93	
	PHILIP L DORSEY	ELIZABETH WOODS	0.00	100.00	
	PHILIP L DORSEY	ELLA M BONFIGLIO	0.00	1,605.00	
	PHILIP L DORSEY	ELOISA Y BANEZ	0.00	1,395.49	
	PHILIP L DORSEY	EMERGENCY MEDICINE RESOURCES	0.00	122.18	
	PHILIP L DORSEY	EMPI INC	0.00	792.79	
	PHILIP L DORSEY	ENT SPECIALISTS OF ABILENE LLP	0.00	2,454.38	
	PHILIP L DORSEY	EXCEL IMAGING INC	0.00	2,370.38	
	PHILIP L DORSEY	EYE MEDICAL ASSOCIATES	0.00	1,489.68	
	PHILIP L DORSEY	FAMILY CLINIC (CHILDRRESS)	0.00	2,449.87	
	PHILIP L DORSEY	FAMILY MEDICINE CENTER	0.00	298.55	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	FAMILY PRACTICE ASSOCIATES	0.00	510.93	
	PHILIP L DORSEY	FARID OSMAN, MD	0.00	470.14	
	PHILIP L DORSEY	FDS SOLUTIONS, LLC	0.00	40,831.30	
	PHILIP L DORSEY	FEDERICO GREGORIO	0.00	24,125.00	
	PHILIP L DORSEY	FEDEX	0.00	1,094.69	
	PHILIP L DORSEY	FERGUSON SAFETY GARMENT	0.00	0.00	
	PHILIP L DORSEY	FIRST PHYSICIANS SERVICES, PA	0.00	470,499.96	
	PHILIP L DORSEY	FORT WORTH EYE PROSTHETICS	0.00	7,200.00	
	PHILIP L DORSEY	FOX CLINIC	0.00	1,804.98	
	PHILIP L DORSEY	FRANCISCO R RODRIGUEZ	0.00	1,845.14	
	PHILIP L DORSEY	FREDERICK M LANGNEN	0.00	97.99	
	PHILIP L DORSEY	G. BAIRD HELFRICH, M.D.	0.00	2,896.80	
	PHILIP L DORSEY	G. M. TRIROGOFF MD PA	0.00	2,466.00	
	PHILIP L DORSEY	GAGE VAN HORN & ASSOCIATES	2,748.78	2,748.78	
	PHILIP L DORSEY	GAIL MANSHEIM	0.00	8,750.00	
	PHILIP L DORSEY	GARY D. WALKER, M.D.	0.00	2,252.56	
	PHILIP L DORSEY	GARY W ELAM MD PA	0.00	840.64	
	PHILIP L DORSEY	GASTROENTEROLOGY ASSOCIATES	0.00	9,894.58	
	PHILIP L DORSEY	GENERAL ANESTHESIA SERVICE,LLP	0.00	831.29	
	PHILIP L DORSEY	GENERAL OFFICE SUPPLY INC	627.64	627.64	
	PHILIP L DORSEY	GEORGE D BLAKE, DDS INC	0.00	87,045.00	
	PHILIP L DORSEY	GEORGE SMITH	0.00	825.64	
	PHILIP L DORSEY	GEORGES M MALIHA MD	0.00	6,679.52	
	PHILIP L DORSEY	GERVIS F GALBRAITH MD	0.00	1,019.09	
	PHILIP L DORSEY	GETINGE/CASTLE	0.00	5,770.00	
	PHILIP L DORSEY	GIANG NGUYEN	0.00	217.47	
	PHILIP L DORSEY	GLADYS J. WHITTEN, DMD PC	0.00	175,999.50	
	PHILIP L DORSEY	GLOBAL COMPUTER SUPPLIES	0.00	1,647.85	
	PHILIP L DORSEY	GRAY EMERGENCY GROUP	0.00	7,740.20	
	PHILIP L DORSEY	GREGORY S MILLER	0.00	921.22	
	PHILIP L DORSEY	GRETCHEN DOWDY	0.00	200.00	
	PHILIP L DORSEY	GUILLERMO PINZON	0.00	142.75	
	PHILIP L DORSEY	GUS GROSS, M.D.	0.00	4,604.96	
	PHILIP L DORSEY	HAROLD P OLESEN	0.00	35,437.50	
	PHILIP L DORSEY	HARRINGTON PHYSICIANS, INC	0.00	479.04	
	PHILIP L DORSEY	HARRY V. WHITEHILL DDS MS	0.00	920.00	
	PHILIP L DORSEY	HEART OF TEXAS DIAGNOSTIC	0.00	55.99	
	PHILIP L DORSEY	HEART OF TEXAS INTERNAL	0.00	349.83	
	PHILIP L DORSEY	HEART OF TEXAS RADIOLOGY, PA	0.00	748.07	
	PHILIP L DORSEY	HEART OF TEXAS SURGICAL SVCS	0.00	750.23	
	PHILIP L DORSEY	HEART OF TX ANES ASSOC, LLP	0.00	509.35	
	PHILIP L DORSEY	HEARTLAND ANESTHESIA	0.00	317.98	
	PHILIP L DORSEY	HENDRICK ANESTHESIA NETWORK	0.00	4,427.57	
	PHILIP L DORSEY	HENDRICK FAMILY HEALTH CENTER	0.00	2,057.56	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	HENRY SCHEIN INCORPORATED	0.00	62,583.47	
	PHILIP L DORSEY	HENRY SCHEIN, INC	0.00	915.48	
	PHILIP L DORSEY	HIGH PLAINS RADIOLOGICAL ASSN	0.00	29.22	
	PHILIP L DORSEY	HIGH PLAINS RADIOLOGY ASSN	0.00	29,266.86	
	PHILIP L DORSEY	HILL CORP	0.00	41,462.79	
	PHILIP L DORSEY	HOLLAND HEARING AIDE CENTER	0.00	242.05	
	PHILIP L DORSEY	HORIZON MEDICAL	0.00	1,246.68	
	PHILIP L DORSEY	HOST EQUIPMENT LTD	0.00	11,640.00	
	PHILIP L DORSEY	HULON H PASS	0.00	3,374.00	
	PHILIP L DORSEY	ILHAN YILDIZ, M.D.	0.00	1,542.92	
	PHILIP L DORSEY	INTERIM HEALTH CARE	0.00	63,679.45	
	PHILIP L DORSEY	IRMA MELENDEZ	0.00	6,460.00	
	PHILIP L DORSEY	J B ELECTRONICS	0.00	0.00	
	PHILIP L DORSEY	J FRANKLIN HOWELL DBA	0.00	1,040.76	
	PHILIP L DORSEY	J. DANIEL SCOTT, M.D.	0.00	2,926.86	
	PHILIP L DORSEY	J.B. FLUID SERVICES INC	649.60	649.60	
	PHILIP L DORSEY	JAIME C LIM, MD	0.00	625.52	
	PHILIP L DORSEY	JAKE DUKES	0.00	600.00	
	PHILIP L DORSEY	JAMES A SCHOENECKER	0.00	351.24	
	PHILIP L DORSEY	JAMES A. SPEED	0.00	155.60	
	PHILIP L DORSEY	JAMES FOWLER	0.00	2,367.67	
	PHILIP L DORSEY	JAMES REEDS	0.00	47,310.00	
	PHILIP L DORSEY	JAN WERNER, M.D.	0.00	1,000.68	
	PHILIP L DORSEY	JANEEN H JAMES	0.00	3,407.63	
	PHILIP L DORSEY	JANICE MARCHILDON	0.00	720.00	
	PHILIP L DORSEY	JASON K BROWNING	0.00	27,300.00	
	PHILIP L DORSEY	JB FLUIDS	193.03	193.03	
	PHILIP L DORSEY	JESUS N SAHAD	0.00	812.30	
	PHILIP L DORSEY	JOE A DEAN, MD	0.00	434.23	
	PHILIP L DORSEY	JOE L KETHLEY	0.00	30,834.54	
	PHILIP L DORSEY	JOE L LOWRY	0.00	679.68	
	PHILIP L DORSEY	JOE R CANNON	0.00	654.47	
	PHILIP L DORSEY	JOHN C. KELLEHER JR	0.00	1,132.40	
	PHILIP L DORSEY	JOHN F. GARVISH, M.D.	0.00	595.90	
	PHILIP L DORSEY	JOHN H GULLETT	0.00	1,502.05	
	PHILIP L DORSEY	JOHN H SHARY III, MD	0.00	897.91	
	PHILIP L DORSEY	JOHN LASHER	0.00	3,557.82	
	PHILIP L DORSEY	JOHN N. VANI	0.00	23.86	
	PHILIP L DORSEY	JOHN S WALKER MD	0.00	7,988.03	
	PHILIP L DORSEY	JOHN T. GREGG M.D.	0.00	4,933.43	
	PHILIP L DORSEY	JONATHAN W WILLIAM	0.00	485.21	
	PHILIP L DORSEY	JONES AUDIOLOGY	0.00	7,786.00	
	PHILIP L DORSEY	JOSE A BARAHONA	0.00	339.49	
	PHILIP L DORSEY	JR VAZQUEZ	0.00	74.05	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	K. C. WONG	0.00	3,896.44	
	PHILIP L DORSEY	KARL T. DOCKRAY MD PA	0.00	323.12	
	PHILIP L DORSEY	KATHLEEN CATES	0.00	3,580.00	
	PHILIP L DORSEY	KENNETH R FALKNOR OD	0.00	6,044.00	
	PHILIP L DORSEY	KEVIN D CLARDY	0.00	14,857.50	
	PHILIP L DORSEY	KLEIN EYE CENTER	0.00	4,743.22	
	PHILIP L DORSEY	KONAPPA H. MURTHY, M.D.	0.00	1,069.75	
	PHILIP L DORSEY	KURT SHERICK, MD	0.00	111.52	
	PHILIP L DORSEY	L. R. MOSES	0.00	3,564.44	
	PHILIP L DORSEY	LABCORP OF AMERICA HOLDINGS	0.00	326,110.45	
	PHILIP L DORSEY	LAXMICHAND KAMNANI	0.00	13,201.73	
	PHILIP L DORSEY	LEIGH TALIAFERRO M.D., P.A.	0.00	9,362.88	
	PHILIP L DORSEY	LENDON L DAVIS	0.00	3,295.00	
	PHILIP L DORSEY	LEO MERCER	0.00	9,595.18	
	PHILIP L DORSEY	LEVRETS OFFICE MACHINES	0.00	0.00	
	PHILIP L DORSEY	LINDSEY LAUNDRIES	0.00	90.40	
	PHILIP L DORSEY	LISA CORONA	0.00	6,537.75	
	PHILIP L DORSEY	LM OUZTS	0.00	1,368.65	
	PHILIP L DORSEY	LOCUM TENENS.COM	0.00	18,348.75	
	PHILIP L DORSEY	LONE STAR ANESTHESIA CONSULTAN	0.00	63,663.40	
	PHILIP L DORSEY	LONE STAR DENTAL CORPORATION	0.00	21,448.83	
	PHILIP L DORSEY	LOUISE CLEMENT INC.	0.00	2,400.00	
	PHILIP L DORSEY	LUBBOCK ARTIFICIAL LIMB	0.00	30,938.16	
	PHILIP L DORSEY	LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	1,317.84	
	PHILIP L DORSEY	LUBBOCK RADIO PAGING SERVICE	0.00	30,891.93	
	PHILIP L DORSEY	LUBBOCK RADIO PAGING/STENOCALL	0.00	206.00	
	PHILIP L DORSEY	LUBBOCK UROLOGY CLINIC	0.00	70.08	
	PHILIP L DORSEY	LUCY GONZALES	0.00	450.00	
	PHILIP L DORSEY	LUIS G LOWEREE DDS, PC	0.00	16,976.75	
	PHILIP L DORSEY	MAHENDRA J PATEL	0.00	1,227.98	
	PHILIP L DORSEY	MAKESWRAN SEENIVASAGAM	0.00	239.46	
	PHILIP L DORSEY	MARK MAXWELL	0.00	122,336.45	
	PHILIP L DORSEY	MARK MCCLANAHAN DR	0.00	62.54	
	PHILIP L DORSEY	MARK P ORTH	0.00	31,540.00	
	PHILIP L DORSEY	MARSHALL D TURNBULL, MD	0.00	643.65	
	PHILIP L DORSEY	MARTIN F BELLI	0.00	131.05	
	PHILIP L DORSEY	MARY E ARCHER MD	0.00	117.58	
	PHILIP L DORSEY	MARYLIN WHITE MD	0.00	97.99	
	PHILIP L DORSEY	MATTHEW S TURNER, MD	0.00	234.93	
	PHILIP L DORSEY	MCH PROFESSIONAL CARE	0.00	844.46	
	PHILIP L DORSEY	MED/FIT SYSTEMS INC	0.00	95.90	
	PHILIP L DORSEY	MED/FIT SYSTEMS INC.	0.00	221.75	
	PHILIP L DORSEY	MEDEVAC EMS INC	0.00	5,402.72	
	PHILIP L DORSEY	MEDICAL STAFFING NETWORK INC.	0.00	416,581.14	

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	PHILIP L DORSEY	MEDIQ/PRN	0.00	572.71	
	PHILIP L DORSEY	MELBURN K HUEBNER	0.00	27.50	
	PHILIP L DORSEY	MELISSA DAY	0.00	3,488.50	
	PHILIP L DORSEY	MEMORIAL PATHOLOGY, P.A.	0.00	599.40	
	PHILIP L DORSEY	MERCK & CO INC	0.00	1,614.41	
	PHILIP L DORSEY	MERCK SHARP & DOHME	0.00	356.70	
	PHILIP L DORSEY	MERCK-ATL	0.00	1,530.38	
	PHILIP L DORSEY	MICHAEL CHISM	0.00	296.72	
	PHILIP L DORSEY	MICHAEL G RYAN	0.00	560.18	
	PHILIP L DORSEY	MICHAEL KRISTOPHER NICHOLS	0.00	2,806.00	
	PHILIP L DORSEY	MICHAEL NICHOLS	0.00	2,668.00	
	PHILIP L DORSEY	MICHAEL T GRAVES	0.00	1,091.70	
	PHILIP L DORSEY	MICHAEL TURNER	0.00	3,003.00	
	PHILIP L DORSEY	MICHELE GORDAY	0.00	400.00	
	PHILIP L DORSEY	MICRO BIO MEDICS INC	0.00	356.88	
	PHILIP L DORSEY	MID TEX HEARING AID	0.00	3,095.97	
	PHILIP L DORSEY	MIDWEST DENTAL SUPPLY	0.00	0.00	
	PHILIP L DORSEY	MILLARS ORTHOTIC & PROSTHETIC	0.00	3,850.06	
	PHILIP L DORSEY	MILLER PAPER COMPANY	5,648.94	5,648.94	
	PHILIP L DORSEY	MILTON A GIRON MD PA	0.00	710.92	
	PHILIP L DORSEY	MILTON ROWLEY MD	0.00	996.26	
	PHILIP L DORSEY	MITCHELL JONES	0.00	68,282.50	
	PHILIP L DORSEY	MOBILE MEDICAL SERVICE LLP	0.00	39,407.25	
	PHILIP L DORSEY	MONTWOOD FAMILY MEDICAL CTR	0.00	1,298.55	
	PHILIP L DORSEY	M-P SEARCH INC	0.00	10,000.00	
	PHILIP L DORSEY	NALIN H TOLIA MD	0.00	395.09	
	PHILIP L DORSEY	NEPHROLOGY ASSOCIATES	0.00	1,592.77	
	PHILIP L DORSEY	NEUROSURGICAL ASSOC OF LUBBOCK	0.00	6,662.69	
	PHILIP L DORSEY	NILESH S MEHTA	0.00	9.30	
	PHILIP L DORSEY	NORTH TEXAS ANESTHESIA	0.00	2,314.76	
	PHILIP L DORSEY	NORTH TEXAS CARDIOLOGY CENTER	0.00	324.32	
	PHILIP L DORSEY	NORTH TEXAS MEDICAL LABORATORY	0.00	348.02	
	PHILIP L DORSEY	NORTH TEXAS OPHTHALMOLOGY	0.00	1,527.63	
	PHILIP L DORSEY	NORTH TX NEUROLOGY ASSOCIATES	0.00	631.83	
	PHILIP L DORSEY	NTS COMMUNICATIONS	0.00	304.80	
	PHILIP L DORSEY	NURSE FINDERS	0.00	131,673.57	
	PHILIP L DORSEY	NW TEXAS IMAGING ASSOCIATES	0.00	218.88	
	PHILIP L DORSEY	ODESSA REGIONAL HOSPITAL	0.00	53,922.47	
	PHILIP L DORSEY	ODESSA SURGICAL ASSOCIATES	0.00	693.86	
	PHILIP L DORSEY	ORCO	0.00	5,149.00	
	PHILIP L DORSEY	ORCO SAFETY OPTICAL	0.00	39,889.30	
	PHILIP L DORSEY	ORTHO DIAGNOSTIC SYSTEMS	0.00	0.00	
	PHILIP L DORSEY	ORTHOPAEDIC ASSOCIATES, LLP	0.00	2,331.46	
	PHILIP L DORSEY	ORTHOPEDIC ASSOCIATES OF	0.00	837.92	

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	PHILIP L DORSEY	PABLO S RODRIGUEZ	0.00	5,600.26	
	PHILIP L DORSEY	PALO DURO IMAGING, LLP	0.00	23,282.16	
	PHILIP L DORSEY	PAMPA HEART CLINIC & IMAGING	0.00	6,702.81	
	PHILIP L DORSEY	PATHOLOGISTS BIO-MEDICAL LABS	0.00	267.16	
	PHILIP L DORSEY	PATHOLOGY ASSOCIATES OF	0.00	244.85	
	PHILIP L DORSEY	PAUL CHEBIB MD P.A	0.00	149.70	
	PHILIP L DORSEY	PAUL CHEBIB, MD	0.00	195.30	
	PHILIP L DORSEY	PECOS COUNTY MEMORIAL HOSP	0.00	227.50	
	PHILIP L DORSEY	PERMIAN BASIN ORAL & MAXILLO-	0.00	36,936.00	
	PHILIP L DORSEY	PERMIAN BRACE AND LIMB, INC.	0.00	1,378.78	
	PHILIP L DORSEY	PERMIAN PATHOLOGY ASSOCIATES	0.00	212.17	
	PHILIP L DORSEY	PETER M. VALENZUELA	0.00	1,907.74	
	PHILIP L DORSEY	PHARMACY UNLIMITED	0.00	25,864.06	
	PHILIP L DORSEY	PHILIPS MEDICAL SYSETMS HSG	0.00	7,580.00	
	PHILIP L DORSEY	PHILIPS MEDICAL SYSTEMS	0.00	2,985.60	
	PHILIP L DORSEY	PHILLIPS EYE CLINIC	0.00	4,445.00	
	PHILIP L DORSEY	PHYSICIAN REFERRAL SERVICE	0.00	713.49	
	PHILIP L DORSEY	PLAINVIEW CARDIOLOGY, PA	0.00	64.90	
	PHILIP L DORSEY	PLAINVIEW PRIMARY CARE	0.00	302.48	
	PHILIP L DORSEY	PRASERT THAMMASITHIBOON MD	0.00	5,568.58	
	PHILIP L DORSEY	PREMIER VISION SERVICES	0.00	7,280.00	
	PHILIP L DORSEY	PRIME STAFF INC	0.00	77,065.62	
	PHILIP L DORSEY	PRIME STAFF PHYSICIAN STAFFING	0.00	139,306.48	
	PHILIP L DORSEY	PROPATH WOMEN'S SVCS, LLP	0.00	36.05	
	PHILIP L DORSEY	PRUDENCIO C. AVENDANIO, M.D.	0.00	3,509.33	
	PHILIP L DORSEY	QUIRICO U TORRES	0.00	11,444.27	
	PHILIP L DORSEY	RADCO IMAGING TECHNOLOGIES INC	0.00	874.50	
	PHILIP L DORSEY	RADIATION ONCOLOGY OF THE	0.00	308,262.46	
	PHILIP L DORSEY	RADIOLOGY ASSOCIATES	0.00	4,661.76	
	PHILIP L DORSEY	RADIOLOGY ASSOCIATES OF	0.00	29,702.78	
	PHILIP L DORSEY	RAFAEL RIVERA	0.00	194.18	
	PHILIP L DORSEY	RANDALL D. WOLCOTT, M.D. P.A.	0.00	33,460.32	
	PHILIP L DORSEY	RAYTEL CARDIAC SERVICES	0.00	790.00	
	PHILIP L DORSEY	RAZZAK JABUR, MD	0.00	2,886.87	
	PHILIP L DORSEY	REBECCA ORTIZ	0.00	3,230.00	
	PHILIP L DORSEY	REYNALDO T TOLENTINO, MD	0.00	645.62	
	PHILIP L DORSEY	RICHARD D DILLMAN JR MD	0.00	1,881.70	
	PHILIP L DORSEY	RICHARD TAFF	0.00	93.18	
	PHILIP L DORSEY	RIO GRANDE DIAGNOSTIC IMAGING	0.00	169.83	
	PHILIP L DORSEY	RIO GRANDE PATHOLOGY SERVICES	0.00	54.08	
	PHILIP L DORSEY	RITA L FORHAN, PC	0.00	141.46	
	PHILIP L DORSEY	ROBERT H. LEGRAND	0.00	2,060.97	
	PHILIP L DORSEY	ROBERT L. HOGUE, M.D., P.A.	0.00	17,182.49	
	PHILIP L DORSEY	ROBERT PAIGE, M.D., P.A.	0.00	552.43	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	ROBERT STAPLES	0.00	16,184.00	
	PHILIP L DORSEY	ROBERT VARDEMAN	0.00	268.94	
	PHILIP L DORSEY	ROLAND O WOLF, MD	0.00	731.88	
	PHILIP L DORSEY	RONALD REDUS	0.00	156,180.30	
	PHILIP L DORSEY	ROSE-TEXT INCORPORATED	0.00	17,653.24	
	PHILIP L DORSEY	RP MANKODI MD AND ASSOC	0.00	591.87	
	PHILIP L DORSEY	RUSSELL B SKINNER MD	0.00	497.97	
	PHILIP L DORSEY	RUSSELL SCOTT WARREN DDS	0.00	21,762.50	
	PHILIP L DORSEY	S. DAGGUBATI	0.00	233.49	
	PHILIP L DORSEY	SAMIR AHMAD	0.00	273.21	
	PHILIP L DORSEY	SAMMY HORTON, MD	0.00	2,556.50	
	PHILIP L DORSEY	SAN ANGELO NEUROSURGICAL ASSOC	0.00	7,840.61	
	PHILIP L DORSEY	SANDHILLS FAMILY CLINIC	0.00	66.45	
	PHILIP L DORSEY	SAV-ON OFFICE & SCHOOL SUPPLY	0.00	3,470.00	
	PHILIP L DORSEY	SAV-ON OFFICE SUPPLIES	0.00	2,046.00	
	PHILIP L DORSEY	SBC SOUTHWESTERN BELL	0.00	6,862.28	
	PHILIP L DORSEY	SCHUMACHER GROUP OF LOUISIANA	0.00	12,230.60	
	PHILIP L DORSEY	SECURITY STATE BANK AND	0.00	3,994.67	
	PHILIP L DORSEY	SERGIO E. MUNIZ	0.00	393.60	
	PHILIP L DORSEY	SHACKELFORD COUNTY EMS	0.00	984.00	
	PHILIP L DORSEY	SHANNON E COOKE, MD	0.00	63.85	
	PHILIP L DORSEY	SHANNON MEDICAL CENTER	0.00	34,586.22	
	PHILIP L DORSEY	SHARED IMAGING	0.00	69,000.00	
	PHILIP L DORSEY	SHEILA HENKE	0.00	2,600.00	
	PHILIP L DORSEY	SIERRA LABORATORY ASSOC.	0.00	117.37	
	PHILIP L DORSEY	SIERRA MEDICAL CENTER	0.00	32,628.44	
	PHILIP L DORSEY	SIVARAM SUDHAKAR MD	0.00	919.35	
	PHILIP L DORSEY	SKYTRON	0.00	91,751.20	
	PHILIP L DORSEY	SMITH & NEPHEW ENDOSCOPY	0.00	546.75	
	PHILIP L DORSEY	SNYDER DAILY NEWS	0.00	45.20	
	PHILIP L DORSEY	SOURCEONE	0.00	31,371.21	
	PHILIP L DORSEY	SOURCEONE HEALTHCARE TECH.	0.00	960.28	
	PHILIP L DORSEY	SOUTH PLAINS BIOMEDICAL, INC.	0.00	0.00	
	PHILIP L DORSEY	SOUTH TEXAS PATHOLOGY	0.00	1,563.61	
	PHILIP L DORSEY	SOUTHWEST EMERGENCY CONSULTANT	0.00	150.19	
	PHILIP L DORSEY	SOUTHWEST NEUROSCIENCE & SPINE	0.00	879.17	
	PHILIP L DORSEY	SOUTHWEST X-RAY COMPANY	0.00	8,017.47	
	PHILIP L DORSEY	SOUTHWESTERN BELL TELEPHONE	0.00	1,502.20	
	PHILIP L DORSEY	SOUTHWESTERN CARDIOVASCULAR	0.00	5,634.51	
	PHILIP L DORSEY	SOUTHWESTERN ELECTRIC SUPPLY	494.79	494.79	
	PHILIP L DORSEY	SPECIAL SERVICE LABORATORY	0.00	64,562.00	
	PHILIP L DORSEY	SPEECH LANGUAGE HEARING CENTER	0.00	1,092.00	
	PHILIP L DORSEY	SPIRIT AUTOMOTIVE LLP	0.00	25,855.80	
	PHILIP L DORSEY	STAFF CARE, INC.	0.00	143,960.46	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	STARMED STAFFING GROUP	0.00	3,548.75	
	PHILIP L DORSEY	STARVIEW VIDEO COMMUNICATION	0.00	-3,600.00	
	PHILIP L DORSEY	STEPHEN P. KELLY MD PA	0.00	235.00	
	PHILIP L DORSEY	STEPHEN R NEECE	0.00	433.25	
	PHILIP L DORSEY	STERIS CORPORATION	0.00	2,145.00	
	PHILIP L DORSEY	STEVEN J WILSON	0.00	165.11	
	PHILIP L DORSEY	STRATFORD EMERGENCY MEDICAL	0.00	604.80	
	PHILIP L DORSEY	STREFLING ORTHOPAEDIC SURGERY	0.00	4,725.45	
	PHILIP L DORSEY	SUBODH K MALLIK	0.00	2,481.51	
	PHILIP L DORSEY	SUMMUS-STAPLES	84,802.10	84,802.10	
	PHILIP L DORSEY	SUN CITY PULMONARY CRITICAL	0.00	1,688.93	
	PHILIP L DORSEY	SURESH GADASALLI MD	0.00	24,394.56	
	PHILIP L DORSEY	SUSAN D SOSEBEE	0.00	3,262.50	
	PHILIP L DORSEY	SUSAN GARCIA PAEZ	0.00	5,732.75	
	PHILIP L DORSEY	SWB	0.00	500.62	
	PHILIP L DORSEY	SWEETWATER REPORTER	0.00	68.00	
	PHILIP L DORSEY	SWINTEC SOUTHWEST	0.00	1,058.14	
	PHILIP L DORSEY	SWMI ODESSA	0.00	5,618.85	
	PHILIP L DORSEY	SYNTHESE	0.00	7,869.00	
	PHILIP L DORSEY	T. WARD LOCKLEAN M.D.	0.00	48.28	
	PHILIP L DORSEY	TA VAN NGUYEN, MD	0.00	1,902.35	
	PHILIP L DORSEY	TAYLOR TELEPHONE COOPERATIVE	0.00	909.98	
	PHILIP L DORSEY	TEAM HEALTH, PA	0.00	420.30	
	PHILIP L DORSEY	TELEMEDX	0.00	3,024.83	
	PHILIP L DORSEY	TERRY C JOHNSON	0.00	1,097.65	
	PHILIP L DORSEY	TEXAS MIDWEST EM PHYSICIANS	0.00	34,881.84	
	PHILIP L DORSEY	TEXOMA UROLOGY CENTER	0.00	1,522.32	
	PHILIP L DORSEY	THE BRACE PLACE	0.00	1,197.32	
	PHILIP L DORSEY	THOMAS A GOLDWASSER RARE BOOKS	0.00	-3,856.21	
	PHILIP L DORSEY	THOMAS S DELIZIO	0.00	261.72	
	PHILIP L DORSEY	TIMONTHY SWEENEY	0.00	45,625.00	
	PHILIP L DORSEY	TITANIUM EMERGENCY GROUP	0.00	5,948.27	
	PHILIP L DORSEY	TITANIUM EMERGENCY GROUP, LLP	0.00	7,712.24	
	PHILIP L DORSEY	TOBY J BROWN	0.00	4,585.00	
	PHILIP L DORSEY	TODD R SMITH	0.00	2,300.00	
	PHILIP L DORSEY	TOP DOG DELIVERY	0.00	894.00	
	PHILIP L DORSEY	TRANS STAR INC.	0.00	11,376.17	
	PHILIP L DORSEY	TRANSPLANT SURGICAL ASSOCIATES	0.00	38,500.80	
	PHILIP L DORSEY	TRIUMVIRATE HEALTH CARE	0.00	2,040.00	
	PHILIP L DORSEY	TULIA RURAL HEALTH CLINIC	0.00	168.87	
	PHILIP L DORSEY	UNITED PARCEL SERVICE	0.00	46,604.60	
	PHILIP L DORSEY	UPS	0.00	967.17	
	PHILIP L DORSEY	UROLOGY CLINIC	0.00	11,267.27	
	PHILIP L DORSEY	VENTURE EMER MED PROVIDERS INC	0.00	165.32	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	VERIZON WIRELESS MESSAGING SER	0.00	248.98	
	PHILIP L DORSEY	VERNON EMS	0.00	510.30	
	PHILIP L DORSEY	VICTOR HANDS, MD	0.00	368.57	
	PHILIP L DORSEY	VICTOR M. BERGIA	0.00	24,662.50	
	PHILIP L DORSEY	VIJAY K MOHAN	0.00	2,513.64	
	PHILIP L DORSEY	VOYAGER	0.00	6,457.47	
	PHILIP L DORSEY	W. H. LANDERS, JR., M.D.	0.00	1,140.81	
	PHILIP L DORSEY	W.L. GORE & ASSOCIATES INC.	0.00	1,627.00	
	PHILIP L DORSEY	WADE B TOOMBS OD	0.00	5,000.00	
	PHILIP L DORSEY	WEST TEXAS DIALYSIS CENTER	0.00	537,870.00	
	PHILIP L DORSEY	WEST TEXAS IMAGING SERVICES	0.00	28,350.00	
	PHILIP L DORSEY	WEST TEXAS NEUROLOGICAL	0.00	334.91	
	PHILIP L DORSEY	WEST TEXAS RETINA CONSULTANTS,	0.00	4,188.25	
	PHILIP L DORSEY	WEST TX CARDIAC SURGICAL	0.00	34.17	
	PHILIP L DORSEY	WESTSIDE RADIOLOGY CONSULTANTS	0.00	24.93	
	PHILIP L DORSEY	WHITAKER MEDICAL, LTD.	0.00	29,605.52	
	PHILIP L DORSEY	WICHITA ANESTHESIA	0.00	827.39	
	PHILIP L DORSEY	WILLIAM B HUCKABY	0.00	655.50	
	PHILIP L DORSEY	WILLIAM BORDELON	0.00	131.40	
	PHILIP L DORSEY	WILLIAM C CAIN	0.00	1,312.50	
	PHILIP L DORSEY	WILLIAM F DAVITT	0.00	4,570.73	
	PHILIP L DORSEY	WILLIAM M. WALTON INC.	0.00	35,880.00	
	PHILIP L DORSEY	WILLIAMS, TROTTER & ASSOCIATES	0.00	23,531.10	
	PHILIP L DORSEY	WOOD MEDICAL SUPPLY	0.00	5,497.20	
	PHILIP L DORSEY	WT ANESTHESIA PC	0.00	142.38	
	PHILIP L DORSEY	XEROX CORPORATION	0.00	143,283.45	
	PHILIP L DORSEY	ZAFER H HAYDAR	0.00	43.76	
	PHILIP L DORSEY	ZIMMER	0.00	1,294.40	
TOTAL	CORRECTIONAL HEALTH CARE		105,855.83	7,842,622.67	1.35%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEHCSAD	HEALTH CARE SYSTEMS ADMIN				
	EARL BALZEN	AIRBORNE EXPRESS	0.00	2,158.24	
	EARL BALZEN	BANK OF AMERICA	0.00	36,318.26	
	EARL BALZEN	BOARD OF VOCATIONAL NURSE	0.00	187.50	
	EARL BALZEN	COPY CRAFT PRINTERS INC	0.00	3,722.08	
	EARL BALZEN	DELL MARKETING L.P.	0.00	2,505.41	
	EARL BALZEN	FEDEX	0.00	80.13	
	EARL BALZEN	FRANK TRIFFILIO	214.00	214.00	
	EARL BALZEN	FULBRIGHT & JAWORSKI	0.00	20,501.69	
	EARL BALZEN	GARRETT AND SWANN, LLP	0.00	5,973.75	
	EARL BALZEN	HAROLD WAYNE WEEKS	0.00	48.50	
	EARL BALZEN	HART MOVING & STORAGE INC	0.00	896.00	
	EARL BALZEN	KATHY ROBERTS DOUGLAS	0.00	56.25	
	EARL BALZEN	LEGACY PLAY VILLAGE	0.00	2,000.00	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,946.75	
	EARL BALZEN	MILLER PAPER COMPANY	489.25	489.25	
	EARL BALZEN	MINOLTA CORPORATION	0.00	7,055.89	
	EARL BALZEN	PAUL GRAHAM COMPANY	0.00	4,974.00	
	EARL BALZEN	PRICE COMMUNICATIONS GROUP	0.00	90,058.85	
	EARL BALZEN	PYRAMID PLAZA OPERATING ASSOC.	0.00	26.00	
	EARL BALZEN	RON JACKSON	0.00	7,500.00	
	EARL BALZEN	SHI GOVERNMENT SOLUTIONS	849.80	849.80	
	EARL BALZEN	SOUTHWESTERN ELECTRIC SUPPLY	193.49	193.49	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,843.11	1,843.11	
	EARL BALZEN	SUMMUS-STAPLES	33,500.45	33,500.45	
	EARL BALZEN	TERRELL THRASHER	0.00	3,134.80	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	2,819.96	
	EARL BALZEN	UPS	0.00	122.15	
	EARL BALZEN	VOYAGER	0.00	3,044.79	
	EARL BALZEN	WEST TEXAS DIAG RADIOLOGY	0.00	190.00	
	EARL BALZEN	WILLIS MOVING & STORAGE	0.00	1,232.50	
TOTAL	HEALTH CARE SYSTEMS ADMIN		37,090.10	233,643.60	15.87%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEMGDHC	MANAGED HEALTH CARE				
	BILL WARD	BANK OF AMERICA	0.00	1,677.50	
	BILL WARD	DELL MARKETING L.P.	0.00	2,391.60	
	DAVID FRY	BANK OF AMERICA	0.00	485.77	
	DAVID FRY	LASER CARTRIDGE SYSTEMS	540.00	540.00	
	DAVID FRY	SUMMUS-STAPLES	2,074.69	2,074.69	
	DAVID FRY	WERLING ASSOCIATES INC	0.00	425.00	
	EARL BALZEN	A-1 STAMP & SEAL	0.00	54.85	
	EARL BALZEN	ADVANTAGE CARPET & UPHOLSTERY	0.00	169.90	
	EARL BALZEN	AIRBORNE EXPRESS	0.00	15.72	
	EARL BALZEN	ALCON LABORATORIES	0.00	36,666.63	
	EARL BALZEN	ALCON LABORATORIES, INC.	0.00	3,333.33	
	EARL BALZEN	ALLEGIANCE HEALTHCARE CORP	0.00	10,312.72	
	EARL BALZEN	AMERIPRIDE LINEN & APPAREL SRV	0.00	1,169.78	
	EARL BALZEN	ARMADILLO CAMERA SALES & SERV	0.00	1,680.00	
	EARL BALZEN	ASICO	0.00	2,517.00	
	EARL BALZEN	BANK OF AMERICA	0.00	32,921.86	
	EARL BALZEN	BECKNER'S AUTOMOTIVE	0.00	1,371.75	
	EARL BALZEN	BECTON-DICKINSON	0.00	1,789.86	
	EARL BALZEN	BECTON-DICKINSON & COMPANY	0.00	1,512.27	
	EARL BALZEN	CARDINAL HEALTH	0.00	10,890.24	
	EARL BALZEN	CHARLES R WALKER, PHD	0.00	1,350.00	
	EARL BALZEN	CYNACON/OCUSOFT	0.00	73.27	
	EARL BALZEN	DIAGNOSTIC IMAGING INC	0.00	-2,123.46	
	EARL BALZEN	DIAGNOSTIC IMAGING INC.	0.00	7,835.00	
	EARL BALZEN	DURAN INDUSTRIES INC	483.00	483.00	
	EARL BALZEN	FIRST PHYSICIANS SERVICES, PA	0.00	132,000.00	
	EARL BALZEN	GLEN MCFERREN, MD	0.00	10,000.00	
	EARL BALZEN	GREGORY WILLIAM PARROTT	0.00	11,545.50	
	EARL BALZEN	GYM-X 24 HOUR FITNESS	0.00	1,400.00	
	EARL BALZEN	INTERNATIONAL RADIOLOGY	0.00	10,254.00	
	EARL BALZEN	LISA HUFFMAN	0.00	995.35	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,597.85	
	EARL BALZEN	LUBBOCK RADIO PAGING/STENOCALL	0.00	111.00	
	EARL BALZEN	MAGVIEW SALES DEPARTMENT	0.00	2,510.00	
	EARL BALZEN	MALVA TEAGUE-SMITH, MED	0.00	4,100.00	
	EARL BALZEN	MINOLTA CORPORATION	0.00	941.74	
	EARL BALZEN	MONARCH PHARMACEUTICALS	0.00	296.25	
	EARL BALZEN	MORIA, INC.	0.00	16,192.00	
	EARL BALZEN	NATIONAL RADIOLOGY GROUP/DFW,	0.00	67,630.00	
	EARL BALZEN	NEOGEN SCREENING	0.00	1,275.00	
	EARL BALZEN	PRICE COMMUNICATIONS GROUP	0.00	6,756.04	
	EARL BALZEN	REFRACTIVE HORIZONS, LP	0.00	40,650.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	RHEIN MEDICAL INC.	0.00	703.50	
	EARL BALZEN	SOURCEONE	0.00	10,550.28	
	EARL BALZEN	SOUTHWESTERN BELL TELEPHONE	0.00	491.77	
	EARL BALZEN	STACY HOCH	1,589.50	1,589.50	
	EARL BALZEN	SUMMUS-STAPLES	10,414.40	10,414.40	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	940.16	
	EARL BALZEN	UNIVERSAL TOXICOLOGY LAB LLC	0.00	81,018.00	
	EARL BALZEN	UNIVERSAL TOXICOLOGY-MIDLAND	0.00	55,349.00	
	EARL BALZEN	UPS	0.00	31.52	
	EARL BALZEN	VENTURE TELE-MESSAGING INC.	0.00	2,365.92	
	EARL BALZEN	VOYAGER	0.00	5,724.39	
TOTAL	MANAGED HEALTH CARE		15,101.59	597,051.45	2.53%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEPRESI	PRESIDENT				
	ELMO M CAVIN	ALLEGIANCE HEALTH CARE CORP	0.00	1,099.97	
	ELMO M CAVIN	ANDREA M. JAHN, JD	0.00	600.00	
	ELMO M CAVIN	BANK OF AMERICA	0.00	8,832.66	
	ELMO M CAVIN	BATES-WELLS PROMOTIONAL PRO-	0.00	7,960.45	
	ELMO M CAVIN	CARDINAL HEALTH	0.00	-99.62	
	ELMO M CAVIN	CRAFTSMAN PRINTERS INC	0.00	3,753.30	
	ELMO M CAVIN	DELL MARKETING L.P.	0.00	2,505.25	
	ELMO M CAVIN	GARDEN WORKS, INC.	0.00	150.00	
	ELMO M CAVIN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,316.00	
	ELMO M CAVIN	LASER CARTRIDGE SYSTEMS	420.00	420.00	
	ELMO M CAVIN	LUBBOCK HABITAT FOR HUMANITY	0.00	450.00	
	ELMO M CAVIN	LUBBOCK RADIO PAGING/STENOCALL	0.00	52.00	
	ELMO M CAVIN	MR. APPLIANCE	0.00	154.78	
	ELMO M CAVIN	PAT SUMERALL PRODUCTIONS	0.00	6,250.00	
	ELMO M CAVIN	SODEXHO INC & AFFILIATES	0.00	1,126.76	
	ELMO M CAVIN	SOUTHERN ASSN COLLEGES/SCHOOLS	0.00	-36.00	
	ELMO M CAVIN	SUMMUS-STAPLES	1,014.87	1,014.87	
	ELMO M CAVIN	THE PHYSICIAN EXECUTIVE'S	0.00	33,750.00	
	ELMO M CAVIN	VALCOM COMPUTER CENTER	441.00	441.00	
TOTAL	PRESIDENT		1,875.87	69,741.42	2.69%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFACCTG	ACCOUNTING SERVICES				
	THOMAS B DOWNEN	BANK OF AMERICA	0.00	848.85	
	THOMAS B DOWNEN	COMPTROLLER OF PUBLIC ACCOUNTS	0.00	110.00	
	THOMAS B DOWNEN	DELL MARKETING L.P.	0.00	9,637.10	
	THOMAS B DOWNEN	GAGE VAN HORN & ASSOCIATES	239.00	239.00	
	THOMAS B DOWNEN	LASER CARTRIDGE SYSTEMS	2,665.00	2,665.00	
	THOMAS B DOWNEN	SUMMUS-DELL-GE COMMERCIAL DIST	5,846.00	5,846.00	
	THOMAS B DOWNEN	SUMMUS-STAPLES	2,238.94	2,238.94	
TOTAL	ACCOUNTING SERVICES		10,988.94	21,584.89	50.91%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUDGT	BUDGET OFFICE				
	PENNY HARKEY	BANK OF AMERICA	0.00	1,947.20	
	PENNY HARKEY	CLOLA ENTERPRISES L.P./CEI	0.00	114.69	
	PENNY HARKEY	DELL MARKETING L.P.	0.00	2,485.86	
	PENNY HARKEY	SUMMUS-STAPLES	6,199.69	6,199.69	
TOTAL	BUDGET OFFICE		6,199.69	10,747.44	57.69%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUSAF	BUSINESS AFFAIRS				
	MICHAEL CROWDER	BANK OF AMERICA	0.00	1,189.08	
	MICHAEL CROWDER	DELL MARKETING L.P.	0.00	5,006.20	
	MICHAEL CROWDER	GAGE VAN HORN & ASSOCIATES	5,933.64	5,933.64	
	MICHAEL CROWDER	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	4,068.00	
	MICHAEL CROWDER	LASER CARTRIDGE SYSTEMS	308.00	308.00	
	MICHAEL CROWDER	PROJECTOR PEOPLE	0.00	1,499.00	
	MICHAEL CROWDER	SHI GOVERNMENT SOLUTIONS	4,213.00	4,213.00	
	MICHAEL CROWDER	SOUTH PLAINS CHAPTER TSCPA	0.00	28.00	
	MICHAEL CROWDER	SUMMUS-DELL-GE COMMERCIAL DIST	3,772.50	3,772.50	
	MICHAEL CROWDER	SUMMUS-STAPLES	259.22	259.22	
TOTAL	BUSINESS AFFAIRS		14,486.36	26,276.64	55.13%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUSV	BUSINESS SERVICES				
	CELESTE KULINSKI	AMS SERVICING GROUP	0.00	9,774.66	
	CELESTE KULINSKI	BANK OF AMERICA	0.00	2,760.38	
	CELESTE KULINSKI	EFG TECHNOLOGIES	0.00	3,459.22	
	CELESTE KULINSKI	GAGE VAN HORN & ASSOCIATES	538.24	538.24	
	CELESTE KULINSKI	JENNINGS PRINTING	0.00	3,517.91	
	CELESTE KULINSKI	LASER CARTRIDGE SYSTEMS	3,846.00	3,846.00	
	CELESTE KULINSKI	LEE LEWIS CONSTRUCTION INC	0.00	15,844.00	
	CELESTE KULINSKI	ROBERT HALL CHEVROLET/	0.00	11,490.00	
	CELESTE KULINSKI	SUMMUS-DELL-GE COMMERCIAL DIST	13,153.50	13,153.50	
	CELESTE KULINSKI	SUMMUS-STAPLES	4,017.55	4,017.55	
TOTAL	BUSINESS SERVICES		21,555.29	68,401.46	31.51%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFCNTR	CONTRACTING OFFICE				
	JAMES C LEWIS	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,421.00	
	JAMES C LEWIS	SUMMUS-DELL-GE COMMERCIAL DIST	2,923.00	2,923.00	
	JAMES C LEWIS	SUMMUS-STAPLES	561.89	561.89	
TOTAL	CONTRACTING OFFICE		3,484.89	5,905.89	59.01%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFFACIN	FACILITIES INFORMATION				
	LOUIS DOREGO	BANK OF AMERICA	0.00	139.98	
	LOUIS DOREGO	DELL MARKETING L.P.	0.00	1,518.30	
	LOUIS DOREGO	SUMMUS-STAPLES	855.30	855.30	
TOTAL	FACILITIES INFORMATION		855.30	2,513.58	34.03%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFFISCL	FISCAL AFFAIRS				
	ELMO M CAVIN	BANK OF AMERICA	0.00	427.99	
	ELMO M CAVIN	LASER CARTRIDGE SYSTEMS	0.00	0.00	
	ELMO M CAVIN	LUBBOCK RADIO PAGING SERVICE	0.00	125.40	
	ELMO M CAVIN	SUMMUS-DELL-GE COMMERCIAL DIST	2,346.66	2,346.66	
	ELMO M CAVIN	SUMMUS-STAPLES	236.61	236.61	
	ELMO M CAVIN	US TECH	527.00	527.00	
TOTAL	FISCAL AFFAIRS		3,110.27	3,663.66	84.90%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFGENOP	GENERAL OPERATING				
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	324,056.40	
	BILL WARD	PARKHILL, SMITH & COOPER, INC.	0.00	32,685.52	
	DAVID FRY	ANDREWS COUNTY NEWS	0.00	0.00	
	DAVID FRY	BANK OF AMERICA	0.00	296.95	
	DAVID FRY	CHRONICLE & DEMOCRAT VOICE INC	0.00	60.00	
	DAVID FRY	CLOLA ENTERPRISES L.P./CEI	0.00	30.00	
	DAVID FRY	SUMMUS-STAPLES	25.52	25.52	
	DAVID FRY	WEST TEXAS HISPANIC NEWS	0.00	0.00	
	DR GARY WIGGINS	APPLIED DATA RESOURCES INC	15,000.00	15,000.00	
	DR GARY WIGGINS	FILE CONTROL PARTNERS LTD	0.00	10,000.00	
	DR GARY WIGGINS	MAINLINE INFORMATION SYSTEMS	0.00	239,900.00	
	DR GARY WIGGINS	ONIX NETWORKING CORP	0.00	4,800.00	
	ELMO M CAVIN	CONDRAE DESIGN GROUP	0.00	3,022.00	
	ELMO M CAVIN	COX,MATTHEWS & ASSOCIATES	0.00	1,265.00	
	ELMO M CAVIN	DELL MARKETING L.P.	0.00	1,238.01	
	ELMO M CAVIN	KROLL ASSOCIATES, INC	0.00	9,381.24	
	ELMO M CAVIN	LUBBOCK AUDIO VISUAL	0.00	28,565.00	
	ELMO M CAVIN	SUMMUS-DELL-GE COMMERCIAL DIST	18,969.99	18,969.99	
	ELMO M CAVIN	SUMMUS-STAPLES	7,980.97	7,980.97	
	ELMO M CAVIN	VALCOM COMPUTER CENTER	894.00	894.00	
	INSTITUTIONAL	P-CARD VARIOUS	56,969.31	0.00	
	MICHAEL A ELLICOTT	ANALYTICAL LABS	0.00	1,005.00	
	MICHAEL A ELLICOTT	CTE NETWORKING	0.00	1,000.00	
	MICHAEL A ELLICOTT	DEERWOOD CONSTRUCTION COMPANY	148,036.00	148,036.00	
	MICHAEL A ELLICOTT	DELL MARKETING L.P.	0.00	3,869.55	
	MICHAEL A ELLICOTT	EL EDITOR	351.00	351.00	
	MICHAEL A ELLICOTT	FEDEX	0.00	0.00	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	1,191,060.52	
	MICHAEL A ELLICOTT	LEE LEWIS CONSTRUCTION INC	0.00	5,938,082.54	
	MICHAEL A ELLICOTT	LUBBOCK LABS INCORPORATED	6,836.81	6,836.81	
	MICHAEL A ELLICOTT	MIDWEST REPRODUCTION COMPANY	239.39	239.39	
	MICHAEL A ELLICOTT	OFFICE SOURCE LIMITED	4,790.00	4,790.00	
	MICHAEL A ELLICOTT	PARADIGM ENGINEERING	0.00	1,502.27	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	85,094.53	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	0.00	450.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	792.00	792.00	
	MICHAEL CROWDER	APPLIED DATA RESOURCES INC	15,000.00	15,000.00	
	MICHAEL CROWDER	MAINLINE INFORMATION SYSTEMS	0.00	239,900.00	
	THOMAS B DOWNEN	ALAN HENRY INSURANCE	0.00	26,427.50	
	THOMAS B DOWNEN	APPLIED DATA RESOURCES INC	-15,000.00	-15,000.00	
	THOMAS B DOWNEN	BANK OF AMERICA	0.00	85.73	
	THOMAS B DOWNEN	MAINLINE INFORMATION SYSTEMS	0.00	-239,900.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	GENERAL OPERATING		260,884.99	8,107,793.44	3.22%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFGNSER	GENERAL SERVICES				
	DANNY EDWARDS	AIRBORNE EXPRESS	0.00	30,047.18	
	DANNY EDWARDS	BANK OF AMERICA	0.00	257,554.37	
	DANNY EDWARDS	BENCHMARK	0.00	0.00	
	DANNY EDWARDS	CANON U.S.A. INCORPORATED	0.00	8,697.45	
	DANNY EDWARDS	CANON USA INC	0.00	1,187.52	
	DANNY EDWARDS	CIT EQUIPMENT FINANCING	0.00	2,525.20	
	DANNY EDWARDS	DELL MARKETING L.P.	0.00	13,173.88	
	DANNY EDWARDS	DENNIS BROS PRINTERS	0.00	444.80	
	DANNY EDWARDS	DHL AIRWAYS INCORPORATED	0.00	1,289.63	
	DANNY EDWARDS	DHL NATIONAL BILLING CENTER	0.00	268.72	
	DANNY EDWARDS	DHL WORLDWIDE	0.00	603.65	
	DANNY EDWARDS	DHL WORLDWIDE EXPRESS	0.00	1,153.20	
	DANNY EDWARDS	FEDERAL EXPRESS	0.00	24,264.06	
	DANNY EDWARDS	FIRSTLOGIC INC	0.00	14,505.04	
	DANNY EDWARDS	FISHER SCIENTIFIC	0.00	261.00	
	DANNY EDWARDS	FRANCOTYP-POSTALIA, INC.	0.00	1,582.50	
	DANNY EDWARDS	GAGE VAN HORN & ASSOCIATES	2,960.08	2,960.08	
	DANNY EDWARDS	GRADUATE AFFAIRS	0.00	47,082.55	
	DANNY EDWARDS	HALM INDUSTRIES COMPANY	0.00	599.75	
	DANNY EDWARDS	IMAGISTICS	0.00	98.00	
	DANNY EDWARDS	JOSTENS INC	0.00	5,890.95	
	DANNY EDWARDS	L & D INDUSTRIES	0.00	1,914.80	
	DANNY EDWARDS	LANIER WORLDWIDE	0.00	11.42	
	DANNY EDWARDS	LANIER WORLDWIDE INC	0.00	337.11	
	DANNY EDWARDS	LASER CARTRIDGE SYSTEMS	238.00	238.00	
	DANNY EDWARDS	LEIBINGER NUMERING MACHINE CO	0.00	45.50	
	DANNY EDWARDS	LOCKHEED MARTIN CORPORTATION	0.00	13,896.70	
	DANNY EDWARDS	LOCKHEED MARTIN DIST TECHNOLOG	0.00	18,996.76	
	DANNY EDWARDS	LUBBOCK RADIO PAGING SERVICE	0.00	925.00	
	DANNY EDWARDS	MEDICAL ARTS PRESS	0.00	6,146.96	
	DANNY EDWARDS	MINOLTA CORPORATION	0.00	200,846.98	
	DANNY EDWARDS	PARSEC CORPORATION	0.00	2,400.00	
	DANNY EDWARDS	PITNEY BOWES	0.00	19,714.60	
	DANNY EDWARDS	PITNEY BOWES INC	0.00	495.00	
	DANNY EDWARDS	SMART VEND CORP	0.00	1,543.20	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SERV.	0.00	118,658.55	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL, INC.	0.00	7,864.58	
	DANNY EDWARDS	SOUTH PLAINS BUSINESS EQUIPMNT	0.00	22,085.00	
	DANNY EDWARDS	SOUTH PLAINS EQUIPMENT	0.00	1,556.85	
	DANNY EDWARDS	SUMMUS-DELL-GE COMMERCIAL DIST	17,654.49	17,654.49	
	DANNY EDWARDS	SUMMUS-STAPLES	66,652.47	66,652.47	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES	0.00	2,310.13	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DANNY EDWARDS	THE CIT GROUP/EF	0.00	11,363.40	
	DANNY EDWARDS	UNISOURCE WORLDWIDE INC-LUB	0.00	9,092.03	
	DANNY EDWARDS	UNITED PARCEL SERVICE	0.00	17,766.00	
	DANNY EDWARDS	UPS	0.00	587.29	
	DANNY EDWARDS	VOYAGER	0.00	394.95	
	DANNY EDWARDS	VP IMAGING INC	61,293.45	61,293.45	
	DANNY EDWARDS	WESTERN CLARKLIFT & SUPPLY	0.00	2,303.00	
	DANNY EDWARDS	XEROX CORPORATION	0.00	110,526.18	
TOTAL	GENERAL SERVICES		148,798.49	1,131,809.93	13.15%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFHRSRC	HUMAN RESOURCES				
	DAVID FRY	BAKER OFFICE PRODUCTS	0.00	35,299.55	
	DAVID FRY	BANK OF AMERICA	0.00	4,841.79	
	DAVID FRY	CLOLA ENTERPRISES L.P./CEI	0.00	83.18	
	DAVID FRY	DELL MARKETING L.P.	0.00	6,734.37	
	DAVID FRY	EL EDITOR NEWSPAPERS	182.00	182.00	
	DAVID FRY	HAWORTH, INC.	0.00	3,987.96	
	DAVID FRY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	799.90	
	DAVID FRY	LUBBOCK COMMUNITY SERVICES	0.00	156.25	
	DAVID FRY	MINOLTA CORPORATION	0.00	3,129.39	
	DAVID FRY	PEOPLEADMIN. INC.	0.00	42,550.00	
	DAVID FRY	SOUTHWEST MANAGEMENT GROUP	135.00	135.00	
	DAVID FRY	SUMMUS-DELL-GE COMMERCIAL DIST	247.30	247.30	
	DAVID FRY	SUMMUS-STAPLES	4,068.50	4,068.50	
	DAVID FRY	WEST TEXAS HISPANIC NEWS	252.00	252.00	
TOTAL	HUMAN RESOURCES		4,884.80	102,467.19	4.77%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFHUBOP	HUB OPERATIONS				
	RUBEN GONZALES	SUMMUS-STAPLES	480.03	480.03	
	RUBEN GONZALES	THE HISPANO WEEKLY	0.00	1,512.00	
TOTAL	HUB OPERATIONS		480.03	1,992.03	24.10%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFPHYPL	PHYSICAL PLANT				
	BILL WARD	ABCO FIRE PROTECTION INC	0.00	350.00	
	BILL WARD	ADLING ASSOCIATES ARCHITECTS	13,143.62	13,143.62	
	BILL WARD	AGNEW ASSOCIATES INC	0.00	1,920.00	
	BILL WARD	ALL TEMP INSULATION CO	1,813.00	1,813.00	
	BILL WARD	ANALYTICAL LABS	0.00	3,765.00	
	BILL WARD	ANTHONY MECHANICAL INC	0.00	1,660.00	
	BILL WARD	BANK OF AMERICA	0.00	5,341.75	
	BILL WARD	BARBARA BAUCUM	0.00	960.00	
	BILL WARD	BGR ARCHITECTS-ENGINEERS INC	0.00	855.00	
	BILL WARD	BORDER DEMOLITION &	3,930.08	3,930.08	
	BILL WARD	BROWN MCKEE INC	0.00	4,375.07	
	BILL WARD	CITY JANITOR SUPPLY INC	0.00	1,108.68	
	BILL WARD	CITY OF LUBBOCK WATER UTILITIE	0.00	9,313.92	
	BILL WARD	CLOLA ENTERPRISES L.P./CEI	0.00	781,062.64	
	BILL WARD	CONDRAV DESIGN GROUP	0.00	60,006.69	
	BILL WARD	CURRENT PROS INC	0.00	4,835.19	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	237,400.65	
	BILL WARD	DELL MARKETING L.P.	0.00	2,040.52	
	BILL WARD	DIVERSIFIED SUB-SURFACE	0.00	850.00	
	BILL WARD	ESA CONSTRUCTION COMPANY OF TX	0.00	66,129.29	
	BILL WARD	FANNING, FANNING & ASSOCIATES	0.00	23,541.30	
	BILL WARD	G ELECTRIC INC.	4,000.00	4,000.00	
	BILL WARD	GARY ELLIOTT	0.00	4,100.00	
	BILL WARD	H.H. ANGUS & ASSOCIATES INC	0.00	2,000.00	
	BILL WARD	HIGH-TECH LAND & GPS	6,310.80	6,310.80	
	BILL WARD	IESI TX CORPORATION	0.00	392.72	
	BILL WARD	JAMES PADGETT	0.00	7,905.00	
	BILL WARD	JDMA INC.	0.00	3,500.00	
	BILL WARD	JOE FLORES	0.00	1,000.00	
	BILL WARD	KK GLASS INC	0.00	816.00	
	BILL WARD	LAWLER'S WOODCRAFT	0.00	235.00	
	BILL WARD	LVR CARPET CENTER	37,318.61	37,318.61	
	BILL WARD	LVR CARPET CENTER INC	80.00	80.00	
	BILL WARD	MATYEAR CONSTRUCTION CO., INC.	0.00	34,886.00	
	BILL WARD	MILLER PAPER COMPANY	164.80	164.80	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	1,643.98	
	BILL WARD	N.D. WHITE ENGINEERING	0.00	5,300.00	
	BILL WARD	PAUL GRAHAM COMPANY	0.00	3,196.00	
	BILL WARD	PLAINSMEN MOVING SERVICE	0.00	575.00	
	BILL WARD	PROPERTY INSPECTION PROFESSION	0.00	450.00	
	BILL WARD	RAINBOW INTERNATIONAL	0.00	12,528.31	
	BILL WARD	SMS ARCHITECTS, INC	0.00	30,137.64	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BILL WARD	SUMMUS-STAPLES	3,785.89	3,785.89	
	BILL WARD	T & S MILLWORKS	0.00	1,200.00	
	BILL WARD	TEACHING SYSTEMS	0.00	1,320.00	
	BILL WARD	TEXAS NATIONAL PROTECTIVE SVCS	0.00	52.13	
	BILL WARD	THE HALLGREN COMPANY	0.00	1,417.00	
	BILL WARD	THYSENKRUPP ELEVATOR COMPANY	0.00	6,217.00	
	BILL WARD	WD ARCHITECTS	0.00	12,000.00	
	BILL WARD	WEST TEXAS ABATEMENT	0.00	3,844.00	
	BILL WARD	WESTERN BUILDERS	0.00	27,419.00	
	BILL WARD	YATES FLOORING CENTER	4,846.00	4,846.00	
	DEWEY L SHROYER	BANK OF AMERICA	0.00	6,691.94	
	DEWEY L SHROYER	DIVERSIFIED SUB-SURFACE	0.00	0.00	
	DEWEY L SHROYER	EXCEL INDUSTRIES INC	0.00	7,640.10	
	DEWEY L SHROYER	JOHN DEERE LANDSCAPES	0.00	2,384.80	
	DEWEY L SHROYER	JUSTIN SEED CO. INC.	0.00	2,746.00	
	DEWEY L SHROYER	LOWE'S HOME CENTERS INC	0.00	1,530.00	
	DEWEY L SHROYER	O'TOOL PLASTIC PIPE INC	7,007.21	7,007.21	
	DEWEY L SHROYER	RICHARDSON SEEDS OF LUBBOCK	0.00	770.00	
	DEWEY L SHROYER	SUBMERSIBLE PUMP SPECIALIST	0.00	1,045.50	
	DEWEY L SHROYER	TX ENGINEERING EXTENSION SRVC	0.00	-635.00	
	PETER C DALLAS	BANK OF AMERICA	0.00	1,824.27	
	PETER C DALLAS	CAPROCK BUSINESS MACHINES	0.00	68.90	
	PETER C DALLAS	CARTRIDGE PLUS	0.00	35.00	
	PETER C DALLAS	CONTINENTAL WATER SYSTEMS	0.00	530.00	
	PETER C DALLAS	DUNCAN DISPOSAL	0.00	3,302.78	
	PETER C DALLAS	GRINNELL FIRE PROTECTION	0.00	9,889.00	
	PETER C DALLAS	OILNERGY	0.00	70.00	
	PETER C DALLAS	SAVE MORE RESOURCES, INC.	0.00	280.00	
	PETER C DALLAS	SERVICE OFFICE SUPPLY	11,796.20	11,796.20	
	PETER C DALLAS	SUMMUS-DELL-GE COMMERCIAL DIST	1,824.21	1,824.21	
	PETER C DALLAS	SUMMUS-STAPLES	2,371.63	2,371.63	
	ROBERT SANZOTERA	ASAI	0.00	653.00	
	ROBERT SANZOTERA	BANK OF AMERICA	0.00	23,970.09	
	ROBERT SANZOTERA	BECKMAN COULTER	0.00	2,160.00	
	ROBERT SANZOTERA	BECKMAN COULTER INC	0.00	24,219.61	
	ROBERT SANZOTERA	D'S PEST CONTROL	0.00	3,280.55	
	ROBERT SANZOTERA	EOG ENVIRONMENTAL INC	0.00	5,245.00	
	ROBERT SANZOTERA	GLOBAL CHEMICAL DATA	0.00	2,500.00	
	ROBERT SANZOTERA	HMC	0.00	66.85	
	ROBERT SANZOTERA	LANDAUER INCORPORATED	0.00	7,572.16	
	ROBERT SANZOTERA	ON SITE SYSTEMS	0.00	800.00	
	ROBERT SANZOTERA	PAUL GRAHAM COMPANY	0.00	700.00	
	ROBERT SANZOTERA	SHI GOVERNMENT SOLUTIONS	1,587.60	1,587.60	
	ROBERT SANZOTERA	STERICYCLE	0.00	36,336.42	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ROBERT SANZOTERA	SUMMUS-DELL-GE COMMERCIAL DIST	831.21	831.21	
	ROBERT SANZOTERA	SUMMUS-STAPLES	4,836.84	4,836.84	
	ROBERT SANZOTERA	TASCOSA OFFICE MACHINES	0.00	1,394.00	
	ROBERT SANZOTERA	TYCO	0.00	1,640.25	
	ROBERT SANZOTERA	US TECH	91.00	91.00	
	STEVE COOPER	A A F INTERNATIONAL	0.00	3,679.92	
	STEVE COOPER	ABCO FIRE PROTECTION INC	0.00	2,660.00	
	STEVE COOPER	ADVANCETECH INSULATION	0.00	595.00	
	STEVE COOPER	ALFA LAVAL INC.	0.00	8,610.00	
	STEVE COOPER	ANTHONY MECHANICAL	0.00	182.50	
	STEVE COOPER	ANTHONY MECHANICAL INC	0.00	74,755.18	
	STEVE COOPER	ANTHONY MECHANICAL SERVICES	0.00	18,304.15	
	STEVE COOPER	ASCO SERVICES INC.	0.00	2,143.94	
	STEVE COOPER	B & B COMMERCIAL CLEANING	61,740.91	61,740.91	
	STEVE COOPER	BAILEY BOILER WORKS INC	39,952.00	39,952.00	
	STEVE COOPER	BANK OF AMERICA	0.00	199,198.38	
	STEVE COOPER	BATTERY SOLUTIONS INC	842.11	842.11	
	STEVE COOPER	BEATY INSULATION	0.00	9,511.00	
	STEVE COOPER	BURGOON COMPANY	1,274.68	1,274.68	
	STEVE COOPER	CHARLES HARGROVE	0.00	175.00	
	STEVE COOPER	CHARLES HARGROVE PAINTING	0.00	3,025.00	
	STEVE COOPER	CLARK SECURITY PRODUCTS	0.00	4,842.00	
	STEVE COOPER	CONTECH (CONTROL TECHNOLOGIES)	7,648.00	7,648.00	
	STEVE COOPER	DAVIS MOORE ELECTRIC	0.00	4,403.62	
	STEVE COOPER	DELL MARKETING L.P.	0.00	334.40	
	STEVE COOPER	DELTA WATER LABORATORIES	510.00	510.00	
	STEVE COOPER	DORADO PRODUCTS, INC	0.00	6,330.00	
	STEVE COOPER	DOVER ELEVATOR CO.	0.00	10.00	
	STEVE COOPER	ENTEK IRD INTERNATIONAL	0.00	33,532.11	
	STEVE COOPER	GAILEY FIRE PROTECTION	0.00	2,975.65	
	STEVE COOPER	HONEYWELL INC	0.00	870.00	
	STEVE COOPER	HONEYWELL INTERNATIONAL INC	0.00	74,338.00	
	STEVE COOPER	JOE W FLY COMPANY	0.00	10,284.36	
	STEVE COOPER	K & K GLASS	0.00	8,867.00	
	STEVE COOPER	K & K GLASS INCORPORATED	0.00	161.34	
	STEVE COOPER	KONE INC	0.00	59,400.00	
	STEVE COOPER	LARCON ELECTRIC L.C.	0.00	2,606.31	
	STEVE COOPER	LOYA PAINTING	0.00	895.00	
	STEVE COOPER	LUBBOCK RADIO PAGING/STENOCALL	0.00	4,152.41	
	STEVE COOPER	LYDICK-HOOKS ROOFING COMPANY	0.00	572.42	
	STEVE COOPER	MOR SOFTWARE INC	0.00	8,778.00	
	STEVE COOPER	N.D. WHITE ENGINEERING	0.00	1,680.00	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	872.16	
	STEVE COOPER	NEW HERMES INCORPORATED	0.00	2,080.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	O'TOOL PLASTIC PIPE INC	8,571.34	8,571.34	
	STEVE COOPER	PAUL GRAHAM COMPANY	0.00	6,027.00	
	STEVE COOPER	ROCKWELL AUTOMATION, INC.	0.00	2,083.98	
	STEVE COOPER	ROJO DISTRIBUTORS INC	116.85	116.85	
	STEVE COOPER	SCARBOROUGH SPECIALTIES	0.00	2,489.47	
	STEVE COOPER	SIMPLEXGRINNELL	0.00	7,200.00	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	20,458.98	20,458.98	
	STEVE COOPER	SUMMUS-STAPLES	6,090.03	6,090.03	
	STEVE COOPER	THYSSEN DOVER ELEVATOR	0.00	1,699.00	
	STEVE COOPER	THYSSENKRUPP ELEVATOR CORP	0.00	325.00	
	STEVE COOPER	UNIFIRST HOLDINGS L.P.	0.00	11,443.91	
	STEVE COOPER	UNIVERSAL AUTOMATIC DOORS	0.00	1,800.00	
	STEVE COOPER	VAN GILDER PLASTERING INC.	0.00	1,000.00	
	STEVE COOPER	WESTERN BUILDING SPECIALTIES	0.00	6,514.00	
	STEVE COOPER	WESTERN INVESTIGATION &	0.00	19,470.00	
	STEVE COOPER	WORK TECHNOLOGY CORPORATION	0.00	1,000.00	
TOTAL	PHYSICAL PLANT		252,943.60	2,381,182.51	10.62%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFPURCH	PURCHASING				
	CINDY CLARK	AC CABLE & COMMUNICATIONS INC	494.40	494.40	
	CINDY CLARK	BANK OF AMERICA	0.00	654.82	
	CINDY CLARK	BORDER TECH ENTERPRISES INC	688.00	688.00	
	CINDY CLARK	DELL MARKETING L.P.	0.00	2,809.60	
	CINDY CLARK	JESSICA ANN LAMBORN	0.00	150.00	
	CINDY CLARK	LASER CARTRIDGE SYSTEMS	650.00	650.00	
	CINDY CLARK	LUBBOCK RADIO PAGING SERVICE	0.00	25.00	
	CINDY CLARK	OFFICE TEAM	0.00	858.68	
	CINDY CLARK	SUMMUS-DELL-GE COMMERCIAL DIST	1,461.50	1,461.50	
	CINDY CLARK	SUMMUS-STAPLES	3,317.86	3,317.86	
	CINDY CLARK	THE HISPANO WEEKLY	0.00	1,512.00	
	CINDY CLARK	VALCOM COMPUTER CENTER	2,970.20	2,970.20	
TOTAL	PURCHASING		9,581.96	15,592.06	61.45%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
11LFUNEPL	UNEXPENDED PLANT				
	BILL WARD	ADLING ASSOCIATES ARCHITECTS	450.00	450.00	
	BILL WARD	BANK OF AMERICA	0.00	469.60	
	BILL WARD	BGR ARCHITECTS-ENGINEERS INC	0.00	9,436.62	
	BILL WARD	BROWN MCKEE INC	0.00	81,422.21	
	BILL WARD	CHAMBERS ENGINEERING, LLC	700.00	700.00	
	BILL WARD	CSA CONSULTING ENGINEERS	0.00	4,395.25	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	1,336.00	
	BILL WARD	DTV EXPRESS	0.00	4,568.00	
	BILL WARD	FANNING, FANNING & ASSOCIATES	0.00	4,958.50	
	BILL WARD	GOETTING CONSTRUCTION COMPANY	115,721.00	115,721.00	
	BILL WARD	GRANT HILL INC	0.00	13,099.55	
	BILL WARD	GRAYBAR ELECTRIC COMPANY INC	0.00	1,019.04	
	BILL WARD	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	274.50	
	BILL WARD	HONEYWELL INTERNATIONAL INC	0.00	1,500.00	
	BILL WARD	KELLY WOOD CONSTRUCTION	0.00	6,594.30	
	BILL WARD	LVR CARPET CENTER	750.00	750.00	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	23,346.71	
	BILL WARD	N.D. WHITE ENGINEERING	0.00	2,930.00	
	BILL WARD	PHARR & COMPANY	0.00	127,020.00	
	BILL WARD	YATES FLOORING CENTER	1,067.00	1,067.00	
	ELMO M CAVIN	ABCO FIRE PROTECTION INC	0.00	450.00	
	ELMO M CAVIN	AGNEW ASSOCIATES INC	0.00	900.00	
	ELMO M CAVIN	ANTHONY MECHANICAL INC	0.00	7,343.00	
	ELMO M CAVIN	CHAMBERS ENGINEERING, LLC	750.00	750.00	
	ELMO M CAVIN	CRAFTON'S GLASS INCORPORATED	0.00	323.00	
	ELMO M CAVIN	CURRENT PROS INC	0.00	6,873.26	
	ELMO M CAVIN	DAVIS/VOYLES CONSTRUCTION CO.	0.00	5,129.00	
	ELMO M CAVIN	GARY ELLIOTT	0.00	5,250.00	
	ELMO M CAVIN	JAMES PADGETT	0.00	5,980.00	
	ELMO M CAVIN	JOE FLORES	0.00	3,000.00	
	ELMO M CAVIN	LVR CARPET CENTER	3,904.20	3,904.20	
	ELMO M CAVIN	T & S MILLWORKS	0.00	276.00	
	ELMO M CAVIN	THE HALLGREN COMPANY	0.00	2,227.00	
	ELMO M CAVIN	UNIVERSAL AUTOMATIC DOORS	0.00	1,700.00	
	MICHAEL A ELLICOTT	ACCESSIBILITY COMPLIANCE SRVS	495.00	495.00	
	MICHAEL A ELLICOTT	AMARILLO GLOBE-NEWS	0.00	0.00	
	MICHAEL A ELLICOTT	ANALYTICAL LABS	0.00	3,422.00	
	MICHAEL A ELLICOTT	ASBESTOS MAINTENANCE SVC INC.	0.00	21,400.00	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	44,389.23	
	MICHAEL A ELLICOTT	BANK OF AMERICA	0.00	7,148.50	
	MICHAEL A ELLICOTT	BASIN BLOCK & SUPPLY CO.	0.00	450.00	
	MICHAEL A ELLICOTT	BROWN CONSULTING ENGINEERS INC	0.00	8,000.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	CITY WIDE BLINDS	0.00	1,368.00	
	MICHAEL A ELLICOTT	DAVID L. ALLDREDGE	0.00	29,250.00	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	384,653.33	
	MICHAEL A ELLICOTT	DYESS-PETERSON TESTING	1,667.25	1,667.25	
	MICHAEL A ELLICOTT	ECM ENTERPRISES	45,602.44	45,602.44	
	MICHAEL A ELLICOTT	FASTSIGNS	0.00	3,270.00	
	MICHAEL A ELLICOTT	FEDEX	0.00	198.94	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	59,044.55	
	MICHAEL A ELLICOTT	GRIGGS SIGN CO	0.00	3,191.00	
	MICHAEL A ELLICOTT	HART MOVING & STORAGE INC	0.00	4,740.50	
	MICHAEL A ELLICOTT	HAWORTH INC	17,446.10	17,446.10	
	MICHAEL A ELLICOTT	HAWORTH INC.	0.00	35,000.00	
	MICHAEL A ELLICOTT	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	36,080.93	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	105,688.00	
	MICHAEL A ELLICOTT	JESTER ART SERVICE	0.00	2,370.00	
	MICHAEL A ELLICOTT	KDC ASSOCIATES	0.00	2,785.00	
	MICHAEL A ELLICOTT	KI	0.00	6,341.50	
	MICHAEL A ELLICOTT	LAMINATION SERVICE INC	0.00	814.12	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	35,229.35	
	MICHAEL A ELLICOTT	LEE GEORGE CONSTRUCTION INC.	0.00	9,031.96	
	MICHAEL A ELLICOTT	LEE LEWIS CONSTRUCTION INC	0.00	1,523,753.27	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	30,000.00	
	MICHAEL A ELLICOTT	LUBBOCK LABS INCORPORATED	40,334.93	40,334.93	
	MICHAEL A ELLICOTT	OFFICE SOURCE LIMITED	5,282.48	5,282.48	
	MICHAEL A ELLICOTT	OFFICESOURCE LTD	52,109.92	52,109.92	
	MICHAEL A ELLICOTT	PARADIGM ENGINEERING	0.00	2,341.91	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	87,767.36	
	MICHAEL A ELLICOTT	SANDIA CONSTRUCTION INC	0.00	580,419.35	
	MICHAEL A ELLICOTT	SBC	0.00	-14,877.46	
	MICHAEL A ELLICOTT	SBC SOUTHWESTERN BELL	0.00	420,746.71	
	MICHAEL A ELLICOTT	SCHMITT & LESLIE INC.	0.00	22,780.74	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG	0.00	116,560.55	
	MICHAEL A ELLICOTT	SIMPLEX GRINNELL	0.00	6,500.00	
	MICHAEL A ELLICOTT	SMITHGROUP INC	0.00	530,896.36	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	0.00	300.00	
	MICHAEL A ELLICOTT	THE SPENCER COMPANY	28,339.89	28,339.89	
	MICHAEL A ELLICOTT	THERMODYN CONTRACTORS INC	393,653.50	393,653.50	
	MICHAEL A ELLICOTT	TRINITY METALS LABORATORY	0.00	68.01	
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	11,923.20	11,923.20	
	MICHAEL A ELLICOTT	VARIOUS SUB CONTRACTORS	1,206,440.96	0.00	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	138,471.56	
	MICHAEL A ELLICOTT	WILLIAMSON INTERIORS	15,900.00	15,900.00	
TOTAL UNEXPENDED PLANT			1,942,537.87	5,307,513.72	36.60%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LGGRADS	GRADUATE STUDIES				
	CATHERINE J LOVETT	APRYL KEATY	0.00	1,505.00	
	CATHERINE J LOVETT	BANK OF AMERICA	0.00	1,929.48	
	CATHERINE J LOVETT	C. SCOTT O'BANION	0.00	1,550.00	
	CATHERINE J LOVETT	DON PAYNE	0.00	375.00	
	CATHERINE J LOVETT	ISABEL GUERRA MCSPADDEN	0.00	1,511.00	
	CATHERINE J LOVETT	LUBBOCK RADIO PAGING SERVICE	0.00	357.85	
	CATHERINE J LOVETT	SUMMUS-STAPLES	81.01	81.01	
	DR BARBARA PENCE	AXON INSTRUMENTS	0.00	7,000.00	
	DR BARBARA PENCE	BANK OF AMERICA	0.00	28,952.83	
	DR BARBARA PENCE	DELL MARKETING L.P.	0.00	10,313.71	
	DR BARBARA PENCE	DURAN INDUSTRIES INC	1,360.00	1,360.00	
	DR BARBARA PENCE	FISHER SCIENTIFIC	0.00	-54.20	
	DR BARBARA PENCE	FLORAL AFFAIRS UNLIMITED	0.00	300.00	
	DR BARBARA PENCE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,608.00	
	DR BARBARA PENCE	IMEDRIS	0.00	10,000.00	
	DR BARBARA PENCE	INFORMAX	0.00	5,032.00	
	DR BARBARA PENCE	LARA DUBOIS	0.00	90.00	
	DR BARBARA PENCE	LUBBOCK RADIO PAGING SERVICE	0.00	31.35	
	DR BARBARA PENCE	PETERSON'S	0.00	8,985.00	
	DR BARBARA PENCE	RICHARD MONCADA DBA	226.90	226.90	
	DR BARBARA PENCE	SCIENCE	0.00	600.00	
	DR BARBARA PENCE	SUMMUS-DELL-GE COMMERCIAL DIST	1,408.20	1,408.20	
	DR BARBARA PENCE	SUMMUS-STAPLES	17,398.41	17,398.41	
	DR BARBARA PENCE	TECHNIPLAST USA, INC	0.00	46,500.72	
	DR BARBARA PENCE	UNIV MIAMI OFFICE OF RESEARCH	0.00	1,000.00	
TOTAL	GRADUATE STUDIES		20,474.52	149,062.26	13.74%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LHRURLH	RURAL HEALTH				
	DR JAMES E ROHRER	SUMMUS-STAPLES	61.50	61.50	
	DR PATTI J PATTERSON	ACTERNA	0.00	6,600.30	
	DR PATTI J PATTERSON	ALLEGIANCE HEALTH CARE CORP	0.00	1,853.13	
	DR PATTI J PATTERSON	BAKER OFFICE PRODUCTS	0.00	2,278.61	
	DR PATTI J PATTERSON	BANK OF AMERICA	0.00	3,317.23	
	DR PATTI J PATTERSON	COMPUSA INC	0.00	2,712.98	
	DR PATTI J PATTERSON	COPY CRAFT	1,802.00	1,802.00	
	DR PATTI J PATTERSON	COPY CRAFT PRINTERS INC	0.00	839.42	
	DR PATTI J PATTERSON	DELL MARKETING L.P.	0.00	12,656.64	
	DR PATTI J PATTERSON	DESIGNS THAT COMPUTE	0.00	1,994.00	
	DR PATTI J PATTERSON	DIAGNOSTIC IMAGING INC	0.00	14,868.81	
	DR PATTI J PATTERSON	FESTIVE OCCASIONS	0.00	106.18	
	DR PATTI J PATTERSON	HALE COUNTY HOSPITAL AUTHORITY	0.00	187,639.41	
	DR PATTI J PATTERSON	HEALTHCARE VISION INC	0.00	26,906.04	
	DR PATTI J PATTERSON	JORDAN PRINTING	0.00	11,696.18	
	DR PATTI J PATTERSON	MCMURRY UNIVERSITY	0.00	50.00	
	DR PATTI J PATTERSON	MESA JOURNAL	0.00	32.50	
	DR PATTI J PATTERSON	SBC SOUTHWESTERN BELL	0.00	17,620.24	
	DR PATTI J PATTERSON	SUMMUS-STAPLES	879.22	879.22	
	DR PATTI J PATTERSON	TRHA	0.00	3,000.00	
	DR PATTI J PATTERSON	UNIVERSITY PRESS	0.00	56.50	
	JON PHILLIPS	SBC SOUTHWESTERN BELL	0.00	5,347.00	
	PAM DANNER	AMY FOWLER	0.00	1,000.00	
	PAM DANNER	CALVIN KUO	0.00	630.00	
	PAM DANNER	FIONA BARRIAC	0.00	140.00	
	PAM DANNER	REBECCA MCDONALD	0.00	-250.00	
	PAM DANNER	SCOTT TREXLER	0.00	140.00	
	SHANNON KIRKLAND	BANK OF AMERICA	0.00	473.64	
TOTAL	RURAL HEALTH		2,742.72	304,451.53	0.90%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILITECHS	TECHNOLOGY SERVICES				
	JOE H GREEN	APPDEV PRODUCTS	0.00	2,258.00	
	JOE H GREEN	B & H PHOTO	0.00	4,450.80	
	JOE H GREEN	BANK OF AMERICA	0.00	30,109.91	
	JOE H GREEN	CAREER ACADEMY.COM	0.00	2,000.00	
	JOE H GREEN	CTE NETWORKING	0.00	11,590.00	
	JOE H GREEN	CURRENT PROS INC	0.00	1,618.83	
	JOE H GREEN	CYSCAPE. INC	0.00	7,756.90	
	JOE H GREEN	DATA DEVICES INTERNATIONAL	0.00	4,570.00	
	JOE H GREEN	DATASCAN TECHNOLOGIES INC.	0.00	60,689.42	
	JOE H GREEN	DELL MARKETING L.P.	0.00	81,843.18	
	JOE H GREEN	GARY ELLIOTT	0.00	2,150.00	
	JOE H GREEN	GLOBAL KNOWLEDGE	0.00	3,890.00	
	JOE H GREEN	JAMES PADGETT	0.00	1,324.00	
	JOE H GREEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,875.40	
	JOE H GREEN	LVR CARPET CENTER	135.00	135.00	
	JOE H GREEN	Q1 LABS	0.00	28,123.50	
	JOE H GREEN	REMEDY BMC SOFTWARE	0.00	24,654.20	
	JOE H GREEN	REMEDY CORPORATION	0.00	11,866.38	
	JOE H GREEN	SBC SOUTHWESTERN BELL	0.00	42,226.35	
	JOE H GREEN	SHI GOVERNMENT SOLUTIONS	4,315.00	4,315.00	
	JOE H GREEN	SHI GOVT SOLUTIONS	9,235.10	9,235.10	
	JOE H GREEN	SKYTEL	0.00	749.10	
	JOE H GREEN	SMARTFORCE	0.00	8,600.00	
	JOE H GREEN	SUMMUS-DELL-GE COMMERCIAL DIST	42,633.10	42,633.10	
	JOE H GREEN	SUMMUS-STAPLES	6,303.85	6,303.85	
	JOE H GREEN	SYBARI SOFTWARE INC.	0.00	8,792.72	
	JOE H GREEN	THE HALLGREN COMPANY	0.00	1,200.00	
	JOE H GREEN	VALCOM COMPUTER CENTER	13,853.00	13,853.00	
	JOE H GREEN	WEBCT	0.00	15,000.00	
	JOE H GREEN	WESTRON COMMUNICATIONS INC	0.00	14,857.00	
TOTAL	TECHNOLOGY SERVICES		76,475.05	448,670.74	17.04%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMACADV	ACADEMIC ADVISEMENT				
	DR BERNELL K DALLEY	BANK OF AMERICA	0.00	23,533.41	
	DR BERNELL K DALLEY	CRAFTSMAN PRINTERS INC	0.00	1,023.38	
	DR BERNELL K DALLEY	G BOREN SERVICES	5,918.40	5,918.40	
	DR BERNELL K DALLEY	HART MOVING & STORAGE INC	0.00	1,070.27	
	DR BERNELL K DALLEY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	5,301.70	
	DR BERNELL K DALLEY	INDOFF INC	0.00	747.00	
	DR BERNELL K DALLEY	PARAMOUNT PRESS	0.00	37.50	
	DR BERNELL K DALLEY	SUMMUS-STAPLES	2,954.35	2,954.35	
	DR TERRY C MCMAHON	A-1 STAMP & SEAL	0.00	22.80	
	DR TERRY C MCMAHON	BANK OF AMERICA	0.00	14,105.36	
	DR TERRY C MCMAHON	FISHER SCIENTIFIC	0.00	15.28	
	DR TERRY C MCMAHON	JACQUELYN MARIE SARTOR	0.00	160.00	
	DR TERRY C MCMAHON	LEEDS INSTRUMENTS INC	0.00	42,347.20	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	4,020.00	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING/STENOCALL	0.00	400.00	
	DR TERRY C MCMAHON	MAHON FABRICARE, INC.	0.00	934.83	
	DR TERRY C MCMAHON	PATRICIA K. KOEMEL	0.00	80.00	
	DR TERRY C MCMAHON	SHI GOVT SOLUTIONS	166.00	166.00	
	DR TERRY C MCMAHON	SUMMUS-STAPLES	9,054.04	9,054.04	
TOTAL	ACADEMIC ADVISEMENT		18,092.79	111,891.52	16.17%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMADMIN	S O M ADMINISTRATION				
	BRYCE MCGREGOR	BANK OF AMERICA	0.00	36,554.60	
	BRYCE MCGREGOR	FEDEX	0.00	333.09	
	BRYCE MCGREGOR	LUBBOCK RADIO PAGING SERVICE	0.00	96.00	
	BRYCE MCGREGOR	SHANNON RIVAS	0.00	11,000.00	
	BRYCE MCGREGOR	SHI GOVT SOLUTIONS	166.00	166.00	
	BRYCE MCGREGOR	SUMMUS-STAPLES	5,629.18	5,629.18	
	CHERYL WILLIS	AXON INSTRUMENTS	0.00	16,781.97	
	CHERYL WILLIS	BANK OF AMERICA	0.00	24,637.35	
	CHERYL WILLIS	DURAN INDUSTRIES INC	188.98	188.98	
	CHERYL WILLIS	FISHER SCIENTIFIC	0.00	14,827.96	
	CHERYL WILLIS	NIKON INSTRUMENTS, INC.	0.00	17,554.37	
	CHERYL WILLIS	SHI GOVT SOLUTIONS	52.00	52.00	
	CHERYL WILLIS	SUMMUS-STAPLES	640.69	640.69	
	DR BERNELL K DALLEY	ANALYTIC COMPUTER SERVICES	744.00	744.00	
	DR BERNELL K DALLEY	BANK OF AMERICA	0.00	4,154.09	
	DR BERNELL K DALLEY	DELL MARKETING L.P.	0.00	10,281.62	
	DR BERNELL K DALLEY	SUMMUS-STAPLES	556.22	556.22	
	DR JAMES E ROHRER	BANK OF AMERICA	0.00	201.11	
	DR JAMES E ROHRER	DEBBIE GILLISPIE	0.00	3,360.00	
	DR JAMES E ROHRER	DELL MARKETING L.P.	0.00	2,689.94	
	DR JAMES E ROHRER	MARGARET M DEAN	0.00	2,800.00	
	DR LYNN BICKLEY	SUMMUS-STAPLES	2,557.78	2,557.78	
	DR MIKE RAGAIN	DEBORAH L VENEGAS	2,756.18	2,756.18	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	10,512.74	10,512.74	
	DR RIAL D ROLFE	BANK OF AMERICA	0.00	7,431.00	
	DR RIAL D ROLFE	FEDEX	0.00	22.59	
	DR RIAL D ROLFE	JIMMY KENO MARTIN	177.90	177.90	
	DR RIAL D ROLFE	LUBBOCK RADIO PAGING SERVICE	0.00	56.00	
	DR RIAL D ROLFE	SHI GOVT SOLUTIONS	175.00	175.00	
	DR RIAL D ROLFE	SUMMUS-DELL-GE COMMERCIAL DIST	865.11	865.11	
	DR RIAL D ROLFE	SUMMUS-STAPLES	2,702.34	2,702.34	
	DR RICHARD V HOMAN	BANK OF AMERICA	0.00	298.00	
	DR RICHARD V HOMAN	CHARLES LOX, PHD	0.00	30,000.00	
	DR ROBERT K BRIGHT	BANK OF AMERICA	0.00	1,004.73	
	DR SIMON WILLIAMS	BANK OF AMERICA	0.00	2,386.38	
	INA URBATSCH	DELL MARKETING L.P.	0.00	2,314.80	
	INA URBATSCH	NEW BRUNSWICK SCIENTIFIC	0.00	27,676.82	
	INA URBATSCH	NIKON INSTRUMENTS, INC.	0.00	16,760.00	
	INA URBATSCH	SHI GOVERNMENT SOLUTIONS	395.00	395.00	
	INA URBATSCH	SPEX INTERNATIONAL INC.	0.00	52,267.00	
	INA URBATSCH	SPSS INCORPORATED	0.00	499.00	
	INA URBATSCH	SUMMUS-STAPLES	198.83	198.83	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JANE S ALLISON	ALADDIN'S MAGICARPET SERVICES	0.00	100.00	
	JANE S ALLISON	ALLEGIANCE HEALTHCARE CORP	0.00	1,505.04	
	JANE S ALLISON	BANK OF AMERICA	0.00	1,023.68	
	JANE S ALLISON	CARDINAL HEALTH	0.00	1,423.24	
	JANE S ALLISON	LUBBOCK FILE ROOM	0.00	148.50	
	JANE S ALLISON	LUBBOCK RADIO PAGING SERVICE	0.00	60.00	
	JANE S ALLISON	STAT BIOMEDICAL SALES & RENTAL	0.00	387.50	
	JANE S ALLISON	SUMMUS-STAPLES	440.80	440.80	
	JOHN DUNCAN CAMPBELL	PRESS. GANEY ASSOCIATES. INC	0.00	38,948.13	
	LINDA PRADO	BANK OF AMERICA	0.00	1,060.54	
	MIKE KRECK	ALLEGIANCE HEALTHCARE CORP	0.00	282.89	
	MIKE KRECK	ANDERBERG COMMUNICATIONS	0.00	8,903.25	
	MIKE KRECK	ANSWERING LUBBOCK	0.00	6,567.50	
	MIKE KRECK	ASSOCIATED PUBLISHING COMPANY	0.00	6,480.00	
	MIKE KRECK	AVENTIS PASTEUR	0.00	4,875.00	
	MIKE KRECK	BANK OF AMERICA	0.00	7,443.81	
	MIKE KRECK	BDC SIGNS	0.00	426.48	
	MIKE KRECK	BERGEN BRUNSWIG	0.00	5,497.60	
	MIKE KRECK	CARDINAL HEALTH	0.00	69.51	
	MIKE KRECK	DELL MARKETING L.P.	0.00	1,435.20	
	MIKE KRECK	GAGE VAN HORN & ASSOCIATES	108.68	108.68	
	MIKE KRECK	LUBBOCK COMMUNITY SERVICES	0.00	2,243.76	
	MIKE KRECK	LUBBOCK RADIO PAGING SERVICE	0.00	755.00	
	MIKE KRECK	LUBBOCK RADIO PAGING/STENOCALL	0.00	634.00	
	MIKE KRECK	PARKINSON ELECTRONICS COMPANY	0.00	720.00	
	MIKE KRECK	PERFORMANCE PUBLISHING GROUP,	0.00	2,895.00	
	MIKE KRECK	SOUTHWESTERN BELL	0.00	27,029.54	
	MIKE KRECK	SUMMUS-STAPLES	5,121.77	5,121.77	
	PAUL SZYMANSKI	ADP CONTEXT	0.00	0.00	
	PAUL SZYMANSKI	ALLSCRIPTS HEALTHCARE	0.00	45,500.00	
	PAUL SZYMANSKI	AMERSHAM PHARMACIA BIOTECH	0.00	14,500.00	
	PAUL SZYMANSKI	BANK OF AMERICA	0.00	33,673.63	
	PAUL SZYMANSKI	BD BIOSCIENCES IMMUNOCYTOMETRY	0.00	3,280.00	
	PAUL SZYMANSKI	BILL EUBANKS	0.00	450.00	
	PAUL SZYMANSKI	BMG LABTECHNOLOGIES INC	0.00	30,675.00	
	PAUL SZYMANSKI	CARL ZEISS MICROIMAGING INC.	0.00	200,000.00	
	PAUL SZYMANSKI	COHERENT INC	0.00	150,000.00	
	PAUL SZYMANSKI	COMPUTER CLEARING HOUSE, INC	0.00	764.50	
	PAUL SZYMANSKI	CURRENT PROS INC	0.00	1,357.24	
	PAUL SZYMANSKI	DELL MARKETING L.P.	0.00	10,944.65	
	PAUL SZYMANSKI	HART MOVING & STORAGE INC	0.00	1,128.08	
	PAUL SZYMANSKI	IDX CORPORATION	0.00	0.00	
	PAUL SZYMANSKI	IDX SYSTEMS CORPORATION	0.00	478,624.57	
	PAUL SZYMANSKI	INSTITUTE FOR STUTTERING	0.00	540.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PAUL SZYMANSKI	INVITROGEN CORP	0.00	152.00	
	PAUL SZYMANSKI	KARL STORZ ENDOSCOPY	0.00	15,741.98	
	PAUL SZYMANSKI	LABREPCO	0.00	8,764.72	
	PAUL SZYMANSKI	LEEDS INSTRUMENTS INC	0.00	208,219.50	
	PAUL SZYMANSKI	LUBBOCK AUDIO VISUAL	0.00	1,200.00	
	PAUL SZYMANSKI	LUBBOCK RADIO PAGING SERVICE	0.00	472.80	
	PAUL SZYMANSKI	LUBBOCK RADIO PAGING/STENOCALL	0.00	28.00	
	PAUL SZYMANSKI	LUBBOCK-CROSBY-GARZA COUNTY	0.00	600.00	
	PAUL SZYMANSKI	MARK FISHER	0.00	1,100.00	
	PAUL SZYMANSKI	MELISSA DATA CORPORATION	0.00	1,302.00	
	PAUL SZYMANSKI	MJ RESEARCH INC	0.00	7,405.25	
	PAUL SZYMANSKI	NEW INNOVATIONS	0.00	3,195.10	
	PAUL SZYMANSKI	NIKON INSTRUMENTS, INC.	0.00	11,915.00	
	PAUL SZYMANSKI	PERKIN ELMER LIFE & ANALYTICAL	0.00	26,187.80	
	PAUL SZYMANSKI	PRICE COMMUNICATIONS GROUP	0.00	232,232.94	
	PAUL SZYMANSKI	RESPONSIVE SERVICES INTL	0.00	3,360.00	
	PAUL SZYMANSKI	SHI GOVT SOLUTIONS	445.00	445.00	
	PAUL SZYMANSKI	SIGMA CHEMICAL	0.00	78.55	
	PAUL SZYMANSKI	STATA CORPORATION	0.00	993.00	
	PAUL SZYMANSKI	SUMMUS-DELL-GE COMMERCIAL DIST	9,044.22	9,044.22	
	PAUL SZYMANSKI	SUMMUS-STAPLES	11,087.99	11,087.99	
	PAUL SZYMANSKI	THE COPY OUTLET INC	4,380.75	4,380.75	
	PAUL SZYMANSKI	THE FORTRESS	0.00	666.00	
	PAUL SZYMANSKI	TURNER DESIGNS	0.00	4,985.18	
	TYRONE F BORDERS	BANK OF AMERICA	0.00	31.40	
	TYRONE F BORDERS	SUMMUS-STAPLES	96.69	96.69	
TOTAL	S O M ADMINISTRATION		59,043.85	1,966,016.33	3.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMADMIS	S O M ADMISSIONS				
	LINDA PRADO	BANK OF AMERICA	0.00	462.06	
TOTAL	S O M ADMISSIONS		0.00	462.06	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMANEST	ANESTHESIOLOGY				
	DR ALAN D KAYE	AERIFORM CORP	0.00	98.20	
	DR ALAN D KAYE	AIRBORNE EXPRESS	0.00	802.86	
	DR ALAN D KAYE	AMERICAN SOCIETY OF ANESTHESIO	0.00	735.00	
	DR ALAN D KAYE	BANK OF AMERICA	0.00	46,506.24	
	DR ALAN D KAYE	CLOLA ENTERPRISES	0.00	137.72	
	DR ALAN D KAYE	DIVINE CODING INSTITUTE	0.00	800.00	
	DR ALAN D KAYE	FEDERAL EXPRESS	0.00	4,981.83	
	DR ALAN D KAYE	FEDEX	0.00	69.13	
	DR ALAN D KAYE	HAROLD WAYNE WEEKS	0.00	309.25	
	DR ALAN D KAYE	JEFFREY CUSICK MD	0.00	40.00	
	DR ALAN D KAYE	JLS TRANSCRIPTION	0.00	33,973.15	
	DR ALAN D KAYE	KRISTI DEAN	0.00	150.00	
	DR ALAN D KAYE	LASER CARTRIDGE SYSTEMS	1,866.50	1,866.50	
	DR ALAN D KAYE	LUBBOCK RADIO PAGING SERVICE	0.00	13,009.24	
	DR ALAN D KAYE	MBM CORPORATION	0.00	1,258.00	
	DR ALAN D KAYE	MEDTRONIC	0.00	-3,963.01	
	DR ALAN D KAYE	MEDTRONIC NEUROLOGICAL	0.00	2,000.00	
	DR ALAN D KAYE	MEDTRONIC USA INC	0.00	14,150.00	
	DR ALAN D KAYE	MINOLTA CORPORATION	0.00	1,878.93	
	DR ALAN D KAYE	NATIONAL LINEN SERVICE	0.00	1,571.97	
	DR ALAN D KAYE	PRICE COMMUNICATIONS GROUP	0.00	4,173.86	
	DR ALAN D KAYE	SBC INTERACTIVE	0.00	3,912.00	
	DR ALAN D KAYE	SHI GOVERNMENT SOLUTIONS	1,603.00	1,603.00	
	DR ALAN D KAYE	SOUTHWESTERN BELL YELLOW PAGES	0.00	29,157.77	
	DR ALAN D KAYE	SUMMUS-STAPLES	13,571.20	13,571.20	
	DR ALAN D KAYE	TECH TEL COMMUNICATIONS	0.00	394.47	
	DR GABOR B RACZ	ABERNATHY HIGH SCHOOL	0.00	599.00	
	DR GABOR B RACZ	BANK OF AMERICA	0.00	4,641.27	
	DR GABOR B RACZ	FEDERAL EXPRESS	0.00	1,113.65	
	DR GABOR B RACZ	MEADOW GREEN	0.00	398.50	
	DR GABOR B RACZ	MEADOW M. GREEN	0.00	292.00	
	DR GABOR B RACZ	PRICE COMMUNICATIONS GROUP	0.00	1,000.00	
	DR JAMES E HEAVNER	BANK OF AMERICA	0.00	4,830.83	
	DR JAMES E HEAVNER	DURAN INDUSTRIES INC	100.27	100.27	
	DR JAMES E HEAVNER	FEDEX	0.00	8.29	
	DR JAMES E HEAVNER	FISHER SCIENTIFIC	0.00	165.16	
	DR JAMES E HEAVNER	KARL STORZ ENDOSCOPY	0.00	11,600.00	
	DR JAMES E HEAVNER	MIKE LIVESAY	0.00	50.00	
	DR JAMES E HEAVNER	SUMMUS-STAPLES	115.50	115.50	
	PAUL THOMAS	ALLEGIANCE HEALTHCARE CORP	0.00	1,505.16	
	PAUL THOMAS	BANK OF AMERICA	0.00	329.25	
	PAUL THOMAS	CARDINAL HEALTH	0.00	4,233.87	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PAUL THOMAS	SUMMUS-STAPLES	1,403.99	1,403.99	
TOTAL	ANESTHESIOLOGY		18,660.46	205,574.05	9.08%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMCBBCH	CELL BIOLOGY & BIOCHEMISTRY				
	DR BEVERLY S CHILTON	BANK OF AMERICA	0.00	46,090.52	
	DR BEVERLY S CHILTON	DURAN INDUSTRIES INC	1,628.75	1,628.75	
	DR BEVERLY S CHILTON	FISHER SCIENTIFIC	0.00	19,652.14	
	DR BEVERLY S CHILTON	INVITROGEN CORP	0.00	1,952.00	
	DR BEVERLY S CHILTON	KENDRO LABORATORY PRODUCTS	0.00	12,388.60	
	DR BEVERLY S CHILTON	OPEN BIOSYSTEMS. INC	0.00	5,070.00	
	DR BEVERLY S CHILTON	PEPSCAN SYSTEMS BV	0.00	5,000.00	
	DR BEVERLY S CHILTON	SUMMUS-STAPLES	738.48	738.48	
	DR BRANDT SCHNEIDER	BANK OF AMERICA	0.00	23,505.53	
	DR BRANDT SCHNEIDER	DURAN INDUSTRIES INC	470.94	470.94	
	DR BRANDT SCHNEIDER	FISHER SCIENTIFIC	0.00	8,677.95	
	DR BRANDT SCHNEIDER	SINGER INSTRUMENT CO LTD	0.00	21,393.00	
	DR BRANDT SCHNEIDER	SUMMUS-STAPLES	457.29	457.29	
	DR CLINTON MACDONALD	BANK OF AMERICA	0.00	39,480.44	
	DR CLINTON MACDONALD	DURAN INDUSTRIES INC	741.06	741.06	
	DR CLINTON MACDONALD	FISHER SCIENTIFIC	0.00	17,049.03	
	DR CLINTON MACDONALD	INGENIOUS TARGETING LAB INC	0.00	18,000.00	
	DR CLINTON MACDONALD	SUMMUS-STAPLES	249.67	249.67	
	DR CLINTON MACDONALD	UNIVERSITY OF DELAWARE	0.00	60.00	
	DR CURT M PFARR	B & H PHOTO - VIDEO INC	0.00	2,051.95	
	DR CURT M PFARR	BANK OF AMERICA	0.00	29,159.57	
	DR CURT M PFARR	DURAN INDUSTRIES INC	2,248.90	2,248.90	
	DR CURT M PFARR	FISHER SCIENTIFIC	0.00	21,405.72	
	DR CURT M PFARR	NUAIRE INCORPORATED	0.00	3,909.00	
	DR CURT M PFARR	SPEX INTERNATIONAL INC.	0.00	1,000.00	
	DR CURT M PFARR	SUMMUS-STAPLES	2,088.70	2,088.70	
	DR DANIEL M HARDY	BANK OF AMERICA	0.00	10,361.04	
	DR DANIEL M HARDY	DIXIE SALES COMPANY USA INC	0.00	342.00	
	DR DANIEL M HARDY	DURAN INDUSTRIES INC	877.55	877.55	
	DR DANIEL M HARDY	FISHER SCIENTIFIC	0.00	9,398.52	
	DR DANIEL M HARDY	LUBBOCK RADIO PAGING SERVICE	0.00	60.00	
	DR DANIEL M HARDY	SPEX INTERNATIONAL INC.	0.00	1,000.00	
	DR DANIEL M HARDY	SUMMUS-STAPLES	207.20	207.20	
	DR DANIEL WEBSTER	BANK OF AMERICA	0.00	5,182.33	
	DR DANIEL WEBSTER	DURAN INDUSTRIES INC	1,108.14	1,108.14	
	DR DANIEL WEBSTER	FISHER SCIENTIFIC	0.00	5,257.39	
	DR DOUGLAS M STOCCO	BANK OF AMERICA	0.00	32,336.38	
	DR DOUGLAS M STOCCO	DURAN INDUSTRIES INC	1,582.76	1,582.76	
	DR DOUGLAS M STOCCO	FISHER SCIENTIFIC	0.00	8,510.64	
	DR DOUGLAS M STOCCO	MEDEX ASSISTANCE CORP	0.00	48.00	
	DR DOUGLAS M STOCCO	SUMMUS-STAPLES	658.86	658.86	
	DR GAIL CORNWALL	ALLEGIANCE HEALTHCARE CORP	0.00	63.76	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GAIL CORNWALL	BANK OF AMERICA	0.00	21,280.49	
	DR GAIL CORNWALL	CARDINAL HEALTH	0.00	363.15	
	DR GAIL CORNWALL	DURAN INDUSTRIES INC	494.06	494.06	
	DR GAIL CORNWALL	FISHER SCIENTIFIC	0.00	7,184.22	
	DR GAIL CORNWALL	INGENIOUS TARGETING LAB INC	0.00	33,000.00	
	DR GAIL CORNWALL	SPEX INTERNATIONAL INC.	0.00	1,000.00	
	DR GAIL CORNWALL	SUMMUS-STAPLES	539.42	539.42	
	DR HARRY M WEITLAUF	A TO D TRANSPORTATION	0.00	614.00	
	DR HARRY M WEITLAUF	ALLEGIANCE HEALTHCARE CORP	0.00	522.63	
	DR HARRY M WEITLAUF	AMERICA ONLINE	0.00	28.90	
	DR HARRY M WEITLAUF	ANTHONY MECHANICAL INC	0.00	540.00	
	DR HARRY M WEITLAUF	ANTONIO S. CHUA	6,398.95	6,398.95	
	DR HARRY M WEITLAUF	AVES LABS, INC.	0.00	1,550.00	
	DR HARRY M WEITLAUF	B & H PHOTO - VIDEO INC	0.00	1,306.45	
	DR HARRY M WEITLAUF	BANK OF AMERICA	0.00	78,713.35	
	DR HARRY M WEITLAUF	BIO-RAD LABORATORIES	0.00	19,536.39	
	DR HARRY M WEITLAUF	BLACKWELL FUNERAL HOME	0.00	125.00	
	DR HARRY M WEITLAUF	BOB VANDIVER OFFICE SUPPLY	0.00	94.50	
	DR HARRY M WEITLAUF	BOYER FUNERAL HOME	0.00	540.00	
	DR HARRY M WEITLAUF	CAMETA CAMERA	0.00	1,817.95	
	DR HARRY M WEITLAUF	CDWG GOVERNMENT INC	0.00	539.00	
	DR HARRY M WEITLAUF	COMBEST-MILLER MORTUARY &	0.00	14,075.01	
	DR HARRY M WEITLAUF	COTEY CHEMICAL CORPORATION	0.00	915.00	
	DR HARRY M WEITLAUF	CRG PRECISION ELECTRONICS	0.00	2,095.00	
	DR HARRY M WEITLAUF	DELL MARKETING L.P.	0.00	11,672.27	
	DR HARRY M WEITLAUF	DURAN INDUSTRIES INC	4,189.33	4,189.33	
	DR HARRY M WEITLAUF	EL PASO MORTUARY SERVICE	0.00	7,778.90	
	DR HARRY M WEITLAUF	FISHER SCIENTIFIC	0.00	39,359.09	
	DR HARRY M WEITLAUF	GARY ELLIOTT	0.00	1,900.00	
	DR HARRY M WEITLAUF	HARRIS MANUFACTURING COMPANY	0.00	1,000.00	
	DR HARRY M WEITLAUF	HITACHI HIGH TECHNOLOGIES AMER	0.00	19,145.88	
	DR HARRY M WEITLAUF	HOBART CORPORATION	0.00	4,941.00	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS I	0.00	2,973.03	
	DR HARRY M WEITLAUF	JAMES PADGETT	0.00	200.00	
	DR HARRY M WEITLAUF	JB WHOLESALE WINDOW COVERINGS	0.00	79.88	
	DR HARRY M WEITLAUF	JOHNSON FUNERAL HOME	0.00	350.00	
	DR HARRY M WEITLAUF	KENNEDY MORTUARY & TRANSPORT	0.00	20,160.45	
	DR HARRY M WEITLAUF	KK GLASS INC	0.00	243.00	
	DR HARRY M WEITLAUF	LANIER WORLDWIDE	0.00	281.00	
	DR HARRY M WEITLAUF	LANIER WORLDWIDE INC	0.00	1,607.00	
	DR HARRY M WEITLAUF	LUBBOCK RADIO PAGING SERVICE	0.00	382.70	
	DR HARRY M WEITLAUF	LVR CARPET CENTER	85.00	85.00	
	DR HARRY M WEITLAUF	NATIONAL GRAPHIC SUPPLIES	0.00	3,306.20	
	DR HARRY M WEITLAUF	NEW BRUNSWICK SCIENTIFIC	0.00	28,108.40	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HARRY M WEITLAUF	NORAN INSTRUMENTS INC	0.00	7,343.00	
	DR HARRY M WEITLAUF	PETERSON'S	0.00	255.00	
	DR HARRY M WEITLAUF	PETERSON'S GUIDES INC	0.00	2,295.00	
	DR HARRY M WEITLAUF	PHOTO MAGIC	0.00	634.64	
	DR HARRY M WEITLAUF	RAYCO PHOTO EQUIPMENT SERV	0.00	3,775.00	
	DR HARRY M WEITLAUF	RECTOR FUNERAL HOME	0.00	225.00	
	DR HARRY M WEITLAUF	RESPONSIVE SERVICES INTL	0.00	417.00	
	DR HARRY M WEITLAUF	RIX FUNERAL DIRECTORS OF	0.00	125.00	
	DR HARRY M WEITLAUF	SCHMITT & LESLIE INC.	0.00	9,878.46	
	DR HARRY M WEITLAUF	SERVICE SOLUTIONS	0.00	1,887.12	
	DR HARRY M WEITLAUF	SHI GOVERNMENT SOLUTIONS	153.00	153.00	
	DR HARRY M WEITLAUF	SUMMUS-DELL-GE COMMERCIAL DIST	4,398.00	4,398.00	
	DR HARRY M WEITLAUF	SUMMUS-STAPLES	12,532.63	12,532.63	
	DR HARRY M WEITLAUF	THE HALLGREN COMPANY	0.00	200.00	
	DR HARRY M WEITLAUF	THERMO FINNIGAN	0.00	5,000.00	
	DR HARRY M WEITLAUF	TOUSIMIS RESEARCH CORPORATION	0.00	1,110.00	
	DR HARRY M WEITLAUF	TRIPLE H COMPANY	0.00	105.28	
	DR HARRY M WEITLAUF	VALCOM COMPUTER CENTER	697.00	697.00	
	DR HARRY M WEITLAUF	WICHITA FALLS EMBALMING SERV	0.00	275.00	
	DR HARRY M WEITLAUF	WOOD-DUNNING FUNERAL HOME	0.00	590.00	
	DR HARRY M WEITLAUF	WSC WHITE SERVICE COMPANY	0.00	1,367.74	
	DR HARRY M WEITLAUF	XEROX CORPORATION	0.00	3,994.15	
	DR JAMES C HUTSON	BANK OF AMERICA	0.00	9,697.76	
	DR JAMES C HUTSON	FISHER SCIENTIFIC	0.00	4,078.38	
	DR JOHANNES EVERSE	BANK OF AMERICA	0.00	3,437.86	
	DR JOHANNES EVERSE	DURAN INDUSTRIES INC	1,770.53	1,770.53	
	DR JOHANNES EVERSE	FISHER SCIENTIFIC	0.00	195.56	
	DR JOHANNES EVERSE	SUMMUS-STAPLES	290.16	290.16	
	DR JOHN PELLEY	BANK OF AMERICA	0.00	407.74	
	DR MARTINE COUE	BANK OF AMERICA	0.00	12,729.60	
	DR MARTINE COUE	CUEVAS DISTRIBUTION INC	5,355.00	5,355.00	
	DR MARTINE COUE	DURAN INDUSTRIES INC	2,956.60	2,956.60	
	DR MARTINE COUE	FISHER SCIENTIFIC	0.00	9,019.34	
	DR MARTINE COUE	MEDEX ASSISTANCE CORP	0.00	48.00	
	DR MARTINE COUE	NUAIRE INCORPORATED	0.00	5,002.00	
	DR MARTINE COUE	SUMMUS-STAPLES	165.92	165.92	
	DR SANDRA WHELLY	BANK OF AMERICA	0.00	750.75	
	DR SANDRA WHELLY	FISHER SCIENTIFIC	0.00	365.85	
	DR SHAFIQ A KHAN	BANK OF AMERICA	0.00	5,195.35	
	DR SHAFIQ A KHAN	DURAN INDUSTRIES INC	313.56	313.56	
	DR SHAFIQ A KHAN	FISHER SCIENTIFIC	0.00	3,522.21	
	DR SHAFIQ A KHAN	SUMMUS-STAPLES	47.83	47.83	
	DR SIMON WILLIAMS	BANK OF AMERICA	0.00	21,837.70	
	DR SIMON WILLIAMS	DELL MARKETING L.P.	0.00	1,907.20	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR SIMON WILLIAMS	DURAN INDUSTRIES INC	1,044.47	1,044.47	
	DR SIMON WILLIAMS	FISHER SCIENTIFIC	0.00	19,451.60	
	DR SIMON WILLIAMS	HYCLONE LABORATORIES INC	0.00	2,389.92	
	DR SIMON WILLIAMS	NIKON INSTRUMENTS, INC.	0.00	5,688.89	
	DR SIMON WILLIAMS	SUMMUS-STAPLES	1,363.56	1,363.56	
	DR VAUGHAN LEE	BANK OF AMERICA	0.00	2,829.44	
	DR VAUGHAN LEE	FISHER SCIENTIFIC	0.00	3,804.12	
	DR VAUGHAN LEE	SUMMUS-STAPLES	333.17	333.17	
TOTAL	CELL BIOLOGY & BIOCHEMISTRY		56,186.49	885,758.50	6.34%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMCME	CONTINUING MEDICAL EDUCATION				
	MELINDA STEELE	BANK OF AMERICA	0.00	10,071.31	
	MELINDA STEELE	DANA WELLER	0.00	175.00	
	MELINDA STEELE	DAVID GONZALES	0.00	200.00	
	MELINDA STEELE	DELL MARKETING L.P.	0.00	2,231.72	
	MELINDA STEELE	DIANA ROCHA	0.00	200.00	
	MELINDA STEELE	JIMMY KENO MARTIN	1,696.95	1,696.95	
	MELINDA STEELE	K & S SUPPLY	0.00	2,157.20	
	MELINDA STEELE	RANDALL L HUFF	0.00	200.00	
	MELINDA STEELE	SHI GOVT SOLUTIONS	749.00	749.00	
	MELINDA STEELE	SUMMUS-STAPLES	4,440.32	4,440.32	
	MELINDA STEELE	TREY C. PERRY	0.00	200.00	
TOTAL	CONTINUING MEDICAL EDUCATION		6,886.27	22,321.50	30.85%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMDERMA	DERMATOLOGY				
	TAMMY KREGER	ADVANCED DELIVERY	0.00	90.00	
	TAMMY KREGER	AIRBORNE EXPRESS	0.00	465.97	
	TAMMY KREGER	ALLEGIANCE HEALTHCARE CORP	0.00	13,868.83	
	TAMMY KREGER	BALLET FOLKORICO AZTLAN	0.00	40.00	
	TAMMY KREGER	BANK OF AMERICA	0.00	56,645.31	
	TAMMY KREGER	CANDELA CORPORATION	0.00	10,000.00	
	TAMMY KREGER	CARDINAL HEALTH	0.00	25,158.09	
	TAMMY KREGER	CYNOSURE INC	0.00	8,787.52	
	TAMMY KREGER	DELL MARKETING L.P.	0.00	14,306.95	
	TAMMY KREGER	DELL MARKETING LP	0.00	47.20	
	TAMMY KREGER	DOUBLE D COURIER	0.00	3,370.00	
	TAMMY KREGER	ELSEVIER HEALTH SCIENCE	0.00	407.62	
	TAMMY KREGER	FISHER SCIENTIFIC	0.00	87.79	
	TAMMY KREGER	INTELLISOUND, INC	0.00	960.00	
	TAMMY KREGER	KRISTI DEAN	0.00	75.00	
	TAMMY KREGER	LASER CARTRIDGE SYSTEMS	2,226.25	2,226.25	
	TAMMY KREGER	LEEDS INSTRUMENTS INC	0.00	53,078.00	
	TAMMY KREGER	LUBBOCK FILE ROOM	0.00	215.60	
	TAMMY KREGER	LUBBOCK RADIO PAGING SERVICE	0.00	925.65	
	TAMMY KREGER	NATIONAL LINEN SERVICE	0.00	1,795.15	
	TAMMY KREGER	PRICE COMMUNICATIONS GROUP	0.00	770.00	
	TAMMY KREGER	RAYMOND'S APPLIANCE REPAIR	0.00	182.00	
	TAMMY KREGER	SUMMUS-DELL-GE COMMERCIAL DIST	848.31	848.31	
	TAMMY KREGER	SUMMUS-STAPLES	7,596.58	7,596.58	
	TAMMY KREGER	TASCOSA OFFICE MACHINES	0.00	999.00	
	TAMMY KREGER	UNITED PARCEL SERVICE	0.00	58.98	
TOTAL	DERMATOLOGY		10,671.14	203,005.80	5.26%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR DONNA BACCHI	BANK OF AMERICA	0.00	117.00	
	DR MIKE RAGAIN	ACE DRY ICE	0.00	205.00	
	DR MIKE RAGAIN	ACME MARKING PRODUCTS	0.00	0.00	
	DR MIKE RAGAIN	AERIFORM CORP AVE U	0.00	98.20	
	DR MIKE RAGAIN	ALLEGIANCE HEALTHCARE CORP	0.00	9,843.67	
	DR MIKE RAGAIN	ANTHONY MECHANICAL	0.00	465.00	
	DR MIKE RAGAIN	ARC-COM FABRIC	0.00	0.00	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	19,515.60	
	DR MIKE RAGAIN	BANK OF AMERICA	0.00	76,578.21	
	DR MIKE RAGAIN	BERGEN BRUNSWIG	0.00	672.76	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	13,216.94	
	DR MIKE RAGAIN	CLOLA ENTERPRISES L.P./CEI	0.00	120.00	
	DR MIKE RAGAIN	CURRENT PROS INC	0.00	1,174.31	
	DR MIKE RAGAIN	DEBORAH L VENEGAS	50,952.38	50,952.38	
	DR MIKE RAGAIN	DELL MARKETING L.P.	0.00	24,343.20	
	DR MIKE RAGAIN	DRIVESAVERS	0.00	2,337.00	
	DR MIKE RAGAIN	FEDEX	0.00	10.00	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	83.40	83.40	
	DR MIKE RAGAIN	GARY ELLIOTT	0.00	500.00	
	DR MIKE RAGAIN	HAROLD WAYNE WEEKS	0.00	35.85	
	DR MIKE RAGAIN	JAMES PADGETT	0.00	1,800.00	
	DR MIKE RAGAIN	K & S SUPPLY	0.00	301.08	
	DR MIKE RAGAIN	LUBBOCK FILE ROOM	0.00	3,101.32	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING	0.00	932.00	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	5,063.35	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING/STENOCALL	0.00	12,358.30	
	DR MIKE RAGAIN	LVR CARPET CENTER	14,349.09	14,349.09	
	DR MIKE RAGAIN	MARK BRANCEL	0.00	300.00	
	DR MIKE RAGAIN	MINOLTA CORPORATION	0.00	729.08	
	DR MIKE RAGAIN	MUSIC TO THE MAXX	0.00	525.00	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	1,897.01	
	DR MIKE RAGAIN	PRICE COMMUNICATIONS GROUP	0.00	1,101.80	
	DR MIKE RAGAIN	RESPONSIVE SERVICES INTL	0.00	342.00	
	DR MIKE RAGAIN	ROSE-TEXT INCORPORATED	0.00	3,675.53	
	DR MIKE RAGAIN	SHI GOVERNMENT SOLUTIONS	559.00	559.00	
	DR MIKE RAGAIN	SOUTHWESTERN BELL YELLOW PAGES	0.00	32,807.78	
	DR MIKE RAGAIN	SUMMUS-STAPLES	30,567.90	30,567.90	
	DR MIKE RAGAIN	VAL THARP	0.00	116.00	
	DR MIKE RAGAIN	YATES FLOORING CENTER	252.00	252.00	
	DR MIKE RAGAIN	YOUNG WOMENS CHRISTIAN ASSN	0.00	100.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	FAMILY & COMMUNITY MEDICINE		96,763.77	311,146.76	31.10%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMINMED	INTERNAL MEDICINE				
	DR BARBARA PENCE	FISHER SCIENTIFIC	0.00	159.36	
	DR CYNTHIA A JUMPER	BANK OF AMERICA	0.00	95.31	
	DR DONALD E WESSON	AIRBORNE EXPRESS	0.00	4.75	
	DR DONALD E WESSON	ALLEGIANCE HEALTHCARE CORP	0.00	28,080.33	
	DR DONALD E WESSON	ALPHA OMEGA ALPHA	0.00	480.00	
	DR DONALD E WESSON	AVENTIS PASTEUR	0.00	4,550.00	
	DR DONALD E WESSON	BANK OF AMERICA	0.00	74,961.09	
	DR DONALD E WESSON	BERGEN BRUNSWIG	0.00	77,579.53	
	DR DONALD E WESSON	CARDINAL HEALTH	0.00	32,596.91	
	DR DONALD E WESSON	CLOLA ENTERPRISES L.P./CEI	0.00	19.56	
	DR DONALD E WESSON	COMP USA INC	0.00	2,749.96	
	DR DONALD E WESSON	DELL MARKETING L.P.	0.00	15,494.36	
	DR DONALD E WESSON	ELSEVIER SCIENCE INC	0.00	1,370.00	
	DR DONALD E WESSON	FISHER SCIENTIFIC	0.00	199.14	
	DR DONALD E WESSON	GARY ELLIOTT	0.00	1,500.00	
	DR DONALD E WESSON	GOODWIN POWELL OFFICE PRODUCTS	1,978.66	1,978.66	
	DR DONALD E WESSON	HEWLETT PACKARD	0.00	1,025.00	
	DR DONALD E WESSON	HOLLISTER STIER	0.00	378.45	
	DR DONALD E WESSON	INST FOR THE MEDICAL HUMANITIE	0.00	75.00	
	DR DONALD E WESSON	JLS TRANSCRIPTION	0.00	78,630.84	
	DR DONALD E WESSON	JOSEPH HANCOCK, MD	0.00	54,722.00	
	DR DONALD E WESSON	KK GLASS INC	0.00	794.00	
	DR DONALD E WESSON	LUBBOCK COMMUNITY SERVICES	0.00	50.00	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING	0.00	123.90	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING SERVICE	0.00	8,059.30	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING/STENOCALL	0.00	7,526.30	
	DR DONALD E WESSON	MINOLTA CORPORATION	0.00	3,463.31	
	DR DONALD E WESSON	MJ RESEARCH INC	0.00	1,260.00	
	DR DONALD E WESSON	NISSEN & CO INC	0.00	1,807.00	
	DR DONALD E WESSON	PHARMACEUTICAL MEDICA INC.	0.00	3,836.00	
	DR DONALD E WESSON	PRICE COMMUNICATIONS GROUP	0.00	3,688.78	
	DR DONALD E WESSON	RICERCA	0.00	1,275.00	
	DR DONALD E WESSON	RONALD B HARRIST	0.00	4,500.00	
	DR DONALD E WESSON	SHANNON RIVAS	0.00	11,000.00	
	DR DONALD E WESSON	SIGMA-ALDRICH INC	0.00	771.10	
	DR DONALD E WESSON	SOUTHERSTERN BELL SMART PAGES	0.00	39.00	
	DR DONALD E WESSON	SOUTHWEST CANCER CENTER	0.00	21,051.37	
	DR DONALD E WESSON	STATISTICAL DESIGN & ANALYSIS	0.00	2,000.00	
	DR DONALD E WESSON	SUMMUS-STAPLES	33,424.00	33,424.00	
	DR DONALD E WESSON	TASCOSA OFFICE MACHINES	0.00	999.00	
	DR DONALD E WESSON	TWINCITIES DIGITAL	0.00	1,025.00	
	DR DONALD E WESSON	WELLNESS LUBBOCK	0.00	10.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR EVERARDO COBOS	BANK OF AMERICA	0.00	295.47	
	DR EVERARDO COBOS	FEDEX	0.00	95.04	
	DR EVERARDO COBOS	INFUSYSTEM II	0.00	2,150.00	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING SERVICE	0.00	180.00	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING/STENOCALL	0.00	15.00	
	DR EVERARDO COBOS	SOUTHWEST CANCER CENTER	0.00	8,613.22	
	DR KENNETH NUGENT	BANK OF AMERICA	0.00	2,641.01	
	DR KENNETH NUGENT	PATRICIA JONES	0.00	225.00	
	DR LEIGH ANN JENKINS	DELL MARKETING L.P.	0.00	2,100.53	
	DR LEIGH ANN JENKINS	FEDEX	0.00	354.15	
	DR SANDRA SABATINI	AIRBORNE EXPRESS	0.00	27.25	
	DR SANDRA SABATINI	BANK OF AMERICA	0.00	331.20	
	DR SHARMA PRABHAKAR	BANK OF AMERICA	0.00	17,437.86	
	DR SHARMA PRABHAKAR	CRYSTAL CHEM	0.00	760.00	
	DR SHARMA PRABHAKAR	FISHER SCIENTIFIC	0.00	1,959.42	
	DR SHARMA PRABHAKAR	THERMO-FORMA	0.00	7,664.96	
	DR SHOEI KUEN HUANG	BANK OF AMERICA	0.00	189.40	
	DR THOMAS C BUTLER	BANK OF AMERICA	0.00	838.16	
	DR THOMAS C BUTLER	RICERCA	0.00	1,225.00	
	RICHARD MADDOX	BANK OF AMERICA	0.00	1,133.09	
	RICHARD MADDOX	FISHER SCIENTIFIC	0.00	1,980.89	
	RICHARD MADDOX	THE BAKER COMPANY INC	0.00	4,123.95	
TOTAL	INTERNAL MEDICINE		35,402.66	537,693.91	6.58%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMMICRO	MICROBIOLOGY				
	DR ABDUL HAMOOD	ALLEGIANCE HEALTHCARE CORP	0.00	72.95	
	DR ABDUL HAMOOD	AMERSHAM PHARMACIA BIOTECH INC	0.00	9,266.27	
	DR ABDUL HAMOOD	BANK OF AMERICA	0.00	24,199.71	
	DR ABDUL HAMOOD	BECKMAN COULTER INC	0.00	1,278.00	
	DR ABDUL HAMOOD	DELL MARKETING L.P.	0.00	1,114.85	
	DR ABDUL HAMOOD	DURAN INDUSTRIES INC	5,454.58	5,454.58	
	DR ABDUL HAMOOD	FISHER SCIENTIFIC	0.00	15,135.28	
	DR ABDUL HAMOOD	FOX SCIENTIFIC INC	22.18	22.18	
	DR ABDUL HAMOOD	SUMMUS-STAPLES	870.66	870.66	
	DR CATHERINE MCVAY	BANK OF AMERICA	0.00	1,383.51	
	DR CATHERINE MCVAY	CARDINAL HEALTH	0.00	84.56	
	DR CATHERINE MCVAY	DURAN INDUSTRIES INC	940.61	940.61	
	DR CATHERINE MCVAY	FISHER SCIENTIFIC	0.00	2,920.85	
	DR CATHERINE MCVAY	SUMMUS-STAPLES	28.26	28.26	
	DR DAVID C STRAUS	ALLEGIANCE HEALTHCARE CORP	0.00	103.97	
	DR DAVID C STRAUS	BANK OF AMERICA	0.00	19,533.17	
	DR DAVID C STRAUS	BIOCENTRUM-DTU	0.00	352.35	
	DR DAVID C STRAUS	BSA ENGINEERING	0.00	2,000.00	
	DR DAVID C STRAUS	CARDINAL HEALTH	0.00	41.89	
	DR DAVID C STRAUS	COTEY CHEMICAL CORPORATION	0.00	44.00	
	DR DAVID C STRAUS	DURAN INDUSTRIES INC	3,607.80	3,607.80	
	DR DAVID C STRAUS	FISHER SCIENTIFIC	0.00	27,299.90	
	DR DAVID C STRAUS	GATEWAY SERVICES	0.00	924.00	
	DR DAVID C STRAUS	O'TOOL PLASTIC PIPE INC	255.76	255.76	
	DR DAVID C STRAUS	SUMMUS-STAPLES	1,352.28	1,352.28	
	DR DAVID C STRAUS	TRANSWORLD RESEARCH NETWORK	0.00	380.00	
	DR G VEDIYAPPAN	BANK OF AMERICA	0.00	3,988.64	
	DR G VEDIYAPPAN	DURAN INDUSTRIES INC	444.21	444.21	
	DR J COLMER-HAMOOD	BANK OF AMERICA	0.00	5,043.45	
	DR J COLMER-HAMOOD	DURAN INDUSTRIES INC	492.47	492.47	
	DR J COLMER-HAMOOD	FISHER SCIENTIFIC	0.00	7,701.15	
	DR J COLMER-HAMOOD	SUMMUS-STAPLES	179.59	179.59	
	DR JOE A FRALICK	ALLEGIANCE HEALTHCARE CORP	0.00	346.56	
	DR JOE A FRALICK	BANK OF AMERICA	0.00	38,908.58	
	DR JOE A FRALICK	BIO-TEK INSTRUMENTS	0.00	10,250.00	
	DR JOE A FRALICK	CARDINAL HEALTH	0.00	70.43	
	DR JOE A FRALICK	DURAN INDUSTRIES INC	1,135.40	1,135.40	
	DR JOE A FRALICK	FISHER SCIENTIFIC	0.00	12,789.53	
	DR JOE A FRALICK	GENOSYS BIOTECHNOLOGIES INC	0.00	1,944.00	
	DR JOE A FRALICK	LASER CARTRIDGE SYSTEMS	406.00	406.00	
	DR JOE A FRALICK	SIGMA GENOSYS	0.00	1,240.00	
	DR JOE A FRALICK	SPSS	0.00	6.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JOE A FRALICK	SPSS INC	0.00	168.00	
	DR JOE A FRALICK	SUMMUS-STAPLES	224.74	224.74	
	DR RIAL D ROLFE	BANK OF AMERICA	0.00	11,547.45	
	DR RIAL D ROLFE	DELL MARKETING L.P.	0.00	1,931.40	
	DR RIAL D ROLFE	DURAN INDUSTRIES INC	715.47	715.47	
	DR RIAL D ROLFE	FISHER SCIENTIFIC	0.00	8,517.28	
	DR RIAL D ROLFE	MICROPURE MEDICAL INC	0.00	81.05	
	DR RIAL D ROLFE	SUMMUS-STAPLES	15.61	15.61	
	DR ROBERT K BRIGHT	BANK OF AMERICA	0.00	22,970.02	
	DR ROBERT K BRIGHT	BD PHARMINGEN	0.00	4,010.00	
	DR ROBERT K BRIGHT	DURAN INDUSTRIES INC	1,117.77	1,117.77	
	DR ROBERT K BRIGHT	FISHER SCIENTIFIC	0.00	4,469.92	
	DR ROBERT K BRIGHT	SCIENCE	0.00	-3,718.00	
	DR ROBERT K BRIGHT	SUMMUS-STAPLES	63.20	63.20	
	DR RONALD C KENNEDY	AERIFORM CORP AVE U	0.00	4.79	
	DR RONALD C KENNEDY	BANK OF AMERICA	0.00	70,269.34	
	DR RONALD C KENNEDY	BD BIOSCIENCES IMMUNOCYTOMETRY	0.00	8,000.00	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	7,394.00	
	DR RONALD C KENNEDY	BIO-SYNTHESIS INC	2,180.00	2,180.00	
	DR RONALD C KENNEDY	CLOLA ENTERPRISES L.P./CEI	0.00	30.00	
	DR RONALD C KENNEDY	DELL MARKETING L.P.	0.00	13,695.76	
	DR RONALD C KENNEDY	DURAN INDUSTRIES INC	9,568.91	9,568.91	
	DR RONALD C KENNEDY	FISHER SCIENTIFIC	0.00	13,462.87	
	DR RONALD C KENNEDY	HARRIS MANUFACTURING COMPANY	0.00	5,628.00	
	DR RONALD C KENNEDY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	461.00	
	DR RONALD C KENNEDY	HYCLONE LABORATORIES INC	0.00	64.10	
	DR RONALD C KENNEDY	LASER CARTRIDGE SYSTEMS	3,707.00	3,707.00	
	DR RONALD C KENNEDY	LUBBOCK RADIO PAGING SERVICE	0.00	175.00	
	DR RONALD C KENNEDY	PACKARD INSTRUMENT CO., INC.	0.00	3,299.00	
	DR RONALD C KENNEDY	PE BIOSYSTEMS	0.00	3,847.23	
	DR RONALD C KENNEDY	PETERSON'S	0.00	1,275.00	
	DR RONALD C KENNEDY	SCIENCE	0.00	3,718.00	
	DR RONALD C KENNEDY	SPSS	0.00	696.00	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	3,902.88	
	DR RONALD C KENNEDY	SUMMUS-DELL-GE COMMERCIAL DIST	4,909.98	4,909.98	
	DR RONALD C KENNEDY	SUMMUS-STAPLES	3,442.48	3,442.48	
	DR RONALD C KENNEDY	SYNPEP CORPORATION	0.00	2,712.00	
	DR RONALD C KENNEDY	THERMO-FORMA	0.00	10,934.44	
	DR W LA JEAN CHAFFIN	BANK OF AMERICA	0.00	20,475.03	
	DR W LA JEAN CHAFFIN	DELL MARKETING L.P.	0.00	1,459.61	
	DR W LA JEAN CHAFFIN	DURAN INDUSTRIES INC	2,826.50	2,826.50	
	DR W LA JEAN CHAFFIN	FISHER SCIENTIFIC	0.00	6,227.87	
	DR W LA JEAN CHAFFIN	SPSS	0.00	348.00	
	DR W LA JEAN CHAFFIN	SUMMUS-STAPLES	293.25	293.25	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	MICROBIOLOGY		44,254.71	460,735.35	9.61%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMPiPB	M P I P BUSINESS OFFICE				
	JOHN DUNCAN CAMPBELL	BANK OF AMERICA	0.00	33,789.87	
	JOHN DUNCAN CAMPBELL	CLOLA ENTERPRISES L.P./CEI	0.00	15.00	
	JOHN DUNCAN CAMPBELL	COAST COMPUTER PRODUCTS	0.00	223.86	
	JOHN DUNCAN CAMPBELL	CONTACT LUBBOCK	0.00	75.00	
	JOHN DUNCAN CAMPBELL	DELL MARKETING L.P.	0.00	24,925.52	
	JOHN DUNCAN CAMPBELL	LOOMIS FARGO & COMPANY	0.00	20,572.38	
	JOHN DUNCAN CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	1,404.40	
	JOHN DUNCAN CAMPBELL	RESPONSIVE SERVICES INTL	0.00	3,000.00	
	JOHN DUNCAN CAMPBELL	SCARBOROUGH SPECIALTIES	0.00	1,771.80	
	JOHN DUNCAN CAMPBELL	SUMMUS-STAPLES	4,574.80	4,574.80	
	JOHN DUNCAN CAMPBELL	TASCOSA OFFICE MACHINES	0.00	2,216.29	
	JOHN DUNCAN CAMPBELL	TASCOSA OFFICE MACHINES INC	0.00	343.15	
	JOHN DUNCAN CAMPBELL	US TECH	1,014.00	1,014.00	
	JOHN DUNCAN CAMPBELL	VP IMAGING INC	2,000.00	2,000.00	
	JOHN DUNCAN CAMPBELL	WEBMD CORPORATION	0.00	25,663.40	
	JOHN DUNCAN CAMPBELL	WEST TEXAS MICROGRAPHICS	0.00	6,801.49	
TOTAL	M P I P BUSINESS OFFICE		7,588.80	128,390.96	5.91%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMMRECO	MEDICAL RECORDS				
	HELEN TIMBES	BANK OF AMERICA	0.00	13,406.93	
	HELEN TIMBES	BORITEX BUILDING SERVICES	0.00	179.28	
	HELEN TIMBES	DANKA	0.00	1,700.00	
	HELEN TIMBES	DANKA OFFICE SUPPLIES	0.00	8,500.00	
	HELEN TIMBES	FEDEX	0.00	532.50	
	HELEN TIMBES	GAGE VAN HORN & ASSOCIATES	6,485.00	6,485.00	
	HELEN TIMBES	HART MOVING & STORAGE INC	0.00	14,231.18	
	HELEN TIMBES	LANIER WORLDWIDE	0.00	1,760.00	
	HELEN TIMBES	LUBBOCK COMMUNITY SERVICES	0.00	625.00	
	HELEN TIMBES	LUBBOCK RADIO PAGING SERVICE	0.00	377.60	
	HELEN TIMBES	SUMMUS-STAPLES	5,390.19	5,390.19	
TOTAL	MEDICAL RECORDS		11,875.19	53,187.68	22.33%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMNEURO	NEUROPSYCHIATRY				
	BEVERLY BOWEN	BANK OF AMERICA	0.00	5,745.73	
	BEVERLY BOWEN	CAROLINA E. YAHNE	0.00	1,500.00	
	BEVERLY BOWEN	COMMUNITY HEALTH CENTER OF	0.00	15,000.00	
	BEVERLY BOWEN	DM2000	0.00	0.00	
	BEVERLY BOWEN	ISABEL GUERRA MCSPADDEN	0.00	375.00	
	BEVERLY BOWEN	TEXAS COMMISSION ON ALCOHOL	0.00	138.50	
	DR DONNA BACCHI	BANK OF AMERICA	0.00	29,865.18	
	DR DONNA BACCHI	BURTON IMAGING GROUP	0.00	7,600.00	
	DR DONNA BACCHI	CABLEREP WEST TEXAS	0.00	6,199.00	
	DR DONNA BACCHI	CITIBUS	0.00	337.50	
	DR DONNA BACCHI	CITY TRANSIT MANAGEMENT	0.00	3,450.00	
	DR DONNA BACCHI	COULBOURN INSTRUMENTS LLC	0.00	10,038.00	
	DR DONNA BACCHI	CURTIS HALE	0.00	5,965.18	
	DR DONNA BACCHI	FELLERS	0.00	500.00	
	DR DONNA BACCHI	GOLD STAR IMAGE GRAPHICS	0.00	9,100.00	
	DR DONNA BACCHI	IMAGEWORKS	0.00	6,985.00	
	DR DONNA BACCHI	KEITH JOHNSON PHD	0.00	4,362.50	
	DR DONNA BACCHI	KEVIN CLOUDEN	0.00	500.00	
	DR DONNA BACCHI	LUBBOCK RADIO PAGING SERVICE	0.00	530.60	
	DR DONNA BACCHI	SCARBOROUGH SPECIALTIES	0.00	12,714.12	
	DR DONNA BACCHI	SHWEIKI MEDIA	0.00	850.00	
	DR DONNA BACCHI	STATIC CLUB	0.00	625.00	
	DR DONNA BACCHI	SUMMUS-STAPLES	2,541.54	2,541.54	
	DR DONNA BACCHI	TRAVIS MCELROY	0.00	4,232.42	
	DR RANDOLPH SCHIFFER	A TO D MORTUARY SERVICES	0.00	234.00	
	DR RANDOLPH SCHIFFER	ALLEGIANCE HEALTHCARE CORP	0.00	1,914.36	
	DR RANDOLPH SCHIFFER	AMERICAN MEDICAL ASSOCIATION	0.00	390.00	
	DR RANDOLPH SCHIFFER	APPLIED BIOSYSTEMS INC	0.00	18,179.86	
	DR RANDOLPH SCHIFFER	BAKER OFFICE PRODUCTS	0.00	1,230.00	
	DR RANDOLPH SCHIFFER	BANK OF AMERICA	0.00	82,895.40	
	DR RANDOLPH SCHIFFER	BECKMAN COULTER INC	0.00	1,073.00	
	DR RANDOLPH SCHIFFER	BECKMAN INSTRUMENTS	0.00	2,868.00	
	DR RANDOLPH SCHIFFER	BIOMEDICAL SOLUTIONS INC	0.00	1,880.02	
	DR RANDOLPH SCHIFFER	BRINKMANN INSTRUMENTS	0.00	510.00	
	DR RANDOLPH SCHIFFER	CARDINAL HEALTH	0.00	1,856.95	
	DR RANDOLPH SCHIFFER	CLOLA ENTERPRISES L.P./CEI	0.00	10.24	
	DR RANDOLPH SCHIFFER	COPY CRAFT	4,125.00	4,125.00	
	DR RANDOLPH SCHIFFER	COPY CRAFT PRINTERS INC	0.00	2,469.00	
	DR RANDOLPH SCHIFFER	CORNER WINDOW	0.00	477.50	
	DR RANDOLPH SCHIFFER	CURRENT PROS INC	0.00	544.60	
	DR RANDOLPH SCHIFFER	FEDERAL EXPRESS	0.00	443.85	
	DR RANDOLPH SCHIFFER	FEDEX	0.00	901.08	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RANDOLPH SCHIFFER	FISHER SCIENTIFIC	0.00	19,000.00	
	DR RANDOLPH SCHIFFER	GAGE VAN HORN & ASSOCIATES	11,706.60	11,706.60	
	DR RANDOLPH SCHIFFER	GARY ELLIOTT	0.00	800.00	
	DR RANDOLPH SCHIFFER	GETINGE/CASTLE	0.00	1,176.00	
	DR RANDOLPH SCHIFFER	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	4,311.00	
	DR RANDOLPH SCHIFFER	INDOFF INC	0.00	1,726.16	
	DR RANDOLPH SCHIFFER	JAMES PADGETT	0.00	200.00	
	DR RANDOLPH SCHIFFER	JB WHOLESALE WINDOW COVERINGS	0.00	538.06	
	DR RANDOLPH SCHIFFER	JIMMY KENO MARTIN	192.85	192.85	
	DR RANDOLPH SCHIFFER	JOHN SHOOTER	0.00	832.50	
	DR RANDOLPH SCHIFFER	KHACHATURIAN.RADEBAUGH & ASSOC	0.00	2,000.00	
	DR RANDOLPH SCHIFFER	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,835.00	
	DR RANDOLPH SCHIFFER	LUBBOCK COMMUNITY SERVICES	0.00	125.00	
	DR RANDOLPH SCHIFFER	LUBBOCK DELIVERY INC	0.00	840.00	
	DR RANDOLPH SCHIFFER	LUBBOCK FILE ROOM	0.00	3,797.59	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIO PAGING SERVICE	0.00	3,315.30	
	DR RANDOLPH SCHIFFER	LVR CARPET CENTER	860.00	860.00	
	DR RANDOLPH SCHIFFER	MOATES CUSTOM MILLWORK INC	0.00	0.00	
	DR RANDOLPH SCHIFFER	NEURO SCAN	0.00	39,580.00	
	DR RANDOLPH SCHIFFER	NEURO TECH OF LUBBOCK INC	0.00	13,658.00	
	DR RANDOLPH SCHIFFER	OXFORD INSTRUMENTS	0.00	55,839.00	
	DR RANDOLPH SCHIFFER	OXFORD INSTRUMENTS AMERICA INC	0.00	1,029.75	
	DR RANDOLPH SCHIFFER	PRICE COMMUNICATIONS GROUP	0.00	1,092.95	
	DR RANDOLPH SCHIFFER	R & M ELECTRONICS	0.00	-62.50	
	DR RANDOLPH SCHIFFER	SLACK INCORPORATED	0.00	1,800.00	
	DR RANDOLPH SCHIFFER	SNELLING TEMPORARY SERVICES	0.00	4,235.14	
	DR RANDOLPH SCHIFFER	SORVALL INC	0.00	4,980.95	
	DR RANDOLPH SCHIFFER	SOUTHWESTERN BELL YELLOW PAGES	0.00	7,632.30	
	DR RANDOLPH SCHIFFER	SPECS REFRIGERATION INC	0.00	5,573.00	
	DR RANDOLPH SCHIFFER	STENOCALL INCORPORATED	0.00	6,480.31	
	DR RANDOLPH SCHIFFER	SUMMUS-STAPLES	21,610.02	21,610.02	
	DR RANDOLPH SCHIFFER	THE ANNALS OF PHARMACOTHERAPY	0.00	87.00	
	DR RANDOLPH SCHIFFER	THE MATHWORKS INC	0.00	1,009.31	
	DR RANDOLPH SCHIFFER	WEST TEXAS MICROGRAPHICS	0.00	1,211.15	
	DR RANDOLPH SCHIFFER	WILLIAMSON INTERIORS	1,664.00	1,664.00	
	DR RUDY ARREDONDO	BANK OF AMERICA	0.00	22,058.66	
	DR RUDY ARREDONDO	COMMUNITY PRESS SERVICE	0.00	189.95	
	DR RUDY ARREDONDO	CONCHO BUSINESS SOLUTIONS INC	2,838.70	2,838.70	
	DR RUDY ARREDONDO	CORNER WINDOW	0.00	477.50	
	DR RUDY ARREDONDO	DR. FRANCIS HYMEL LPC LMFT	0.00	3,033.29	
	DR RUDY ARREDONDO	ESTACADO HIGH SCHOOL	0.00	360.00	
	DR RUDY ARREDONDO	FAMILY ENRICHMENT ASSOCIATES	0.00	4,050.00	
	DR RUDY ARREDONDO	FEDEX	0.00	431.03	
	DR RUDY ARREDONDO	GAGE VAN HORN & ASSOCIATES	4,128.70	4,128.70	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RUDY ARREDONDO	GARY ELLIOTT	0.00	1,800.00	
	DR RUDY ARREDONDO	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,044.00	
	DR RUDY ARREDONDO	KK GLASS INC	0.00	289.00	
	DR RUDY ARREDONDO	LOU'S CLINICAL LAB INC.	0.00	103.01	
	DR RUDY ARREDONDO	LUBBOCK RADIO PAGING SERVICE	0.00	1,828.90	
	DR RUDY ARREDONDO	MONTEREY HIGH SCHOOL BAND	0.00	228.00	
	DR RUDY ARREDONDO	RON BURKS L.M.S.W.A.C.P	0.00	1,950.00	
	DR RUDY ARREDONDO	SNELLING TEMPORARY SERVICES	0.00	311.64	
	DR RUDY ARREDONDO	STENOCALL INCORPORATED	0.00	1,395.50	
	DR RUDY ARREDONDO	SUMMUS-STAPLES	10,512.80	10,512.80	
	DR RUDY ARREDONDO	SWBYP'S	0.00	10,123.75	
	ROBIN C HILSABECK	LAFAYETTE INSTRUMENT COMPANY	0.00	95.50	
	ROBIN C HILSABECK	THE PSYCHOLOGICAL CORPORATION	0.00	1,217.68	
TOTAL	NEUROPSYCHIATRY		60,180.21	540,302.18	11.14%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMOBGYN	OBSTETRICS & GYNECOLOGY				
	DR ARTHUR T EVANS	BANK OF AMERICA	0.00	2,607.34	
	DR ARTHUR T EVANS	CHRISTINA BELLE-HENRY, MD	0.00	400.00	
	DR ARTHUR T EVANS	DELL MARKETING L.P.	0.00	21,898.44	
	DR ARTHUR T EVANS	LABORIE MEDICAL TECHNOLOGIES	0.00	23,995.00	
	DR ARTHUR T EVANS	US TECH	1,965.00	1,965.00	
	IRMA SANCHEZ	ABBOTT LABORATORIES	0.00	80,974.94	
	IRMA SANCHEZ	AIRBORNE EXPRESS	0.00	12.30	
	IRMA SANCHEZ	ALLEGIANCE HEALTHCARE CORP	0.00	18,125.27	
	IRMA SANCHEZ	ALPHA SENSORS, INC	0.00	130.70	
	IRMA SANCHEZ	AMERICAN ASSOCIATION OF	0.00	980.00	
	IRMA SANCHEZ	BANK OF AMERICA	0.00	65,023.86	
	IRMA SANCHEZ	BECTON-DICKINSON	0.00	15,953.81	
	IRMA SANCHEZ	BERGEN BRUNSWIG	0.00	1,246.45	
	IRMA SANCHEZ	BILL D ATKINSON, MD	0.00	9,075.00	
	IRMA SANCHEZ	CANON U.S.A. INCORPORATED	0.00	1,093.04	
	IRMA SANCHEZ	CARDINAL HEALTH	0.00	19,539.14	
	IRMA SANCHEZ	CLOLA ENTERPRISES L.P./CEI	0.00	99.03	
	IRMA SANCHEZ	DELL MARKETING L.P.	0.00	5,431.55	
	IRMA SANCHEZ	DSL	0.00	7,925.00	
	IRMA SANCHEZ	DURAN INDUSTRIES INC	558.59	558.59	
	IRMA SANCHEZ	FEDERAL EXPRESS	0.00	282.53	
	IRMA SANCHEZ	FISHER SCIENTIFIC	0.00	8,905.92	
	IRMA SANCHEZ	GATEWAY COMPANIES	0.00	6,260.00	
	IRMA SANCHEZ	GE HEALTHCARE FIN SRVCS	0.00	63,576.94	
	IRMA SANCHEZ	GE MEDICAL SYSTEMS	0.00	59,857.90	
	IRMA SANCHEZ	H.A.H. MEDICAL INC	0.00	14,625.00	
	IRMA SANCHEZ	J.O.M. PHARMACEUTICAL SERVICES	0.00	16,156.08	
	IRMA SANCHEZ	JAMES PADGETT	0.00	1,000.00	
	IRMA SANCHEZ	JLS TRANSCRIPTION	0.00	7,126.60	
	IRMA SANCHEZ	KURT HALES, MD	0.00	8,400.00	
	IRMA SANCHEZ	LABORIE MEDICAL TECHNOLOGIES	0.00	878.00	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING	0.00	2,093.50	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING SERVICE	0.00	1,792.07	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING/STENOCALL	0.00	12,676.50	
	IRMA SANCHEZ	MATERNAL FETAL MEDICINE	0.00	2,700.00	
	IRMA SANCHEZ	NATIONAL LINEN SERVICE	0.00	7,438.42	
	IRMA SANCHEZ	PACKARD INSTRUMENT CO., INC.	0.00	2,250.00	
	IRMA SANCHEZ	PHARMACIA & UPJOHN INC	0.00	16,426.33	
	IRMA SANCHEZ	PHARMACIA CORPORATION	0.00	11,401.56	
	IRMA SANCHEZ	PRICE COMMUNICATIONS GROUP	0.00	4,835.30	
	IRMA SANCHEZ	SEXTON ENTERPRISES INC	1,053.60	1,053.60	
	IRMA SANCHEZ	SOUTHWESTERN BELL YELLOW PAGES	0.00	15,400.45	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	IRMA SANCHEZ	SUMMUS INDUSTRIES INC	2,774.26	2,774.26	
	IRMA SANCHEZ	SUMMUS-STAPLES	18,370.27	18,370.27	
	IRMA SANCHEZ	THERA COM	0.00	3,910.50	
	IRMA SANCHEZ	UTAH MEDICAL PRODUCTS	0.00	1,225.23	
	IRMA SANCHEZ	VAX SERVE TM. INC.	0.00	1,300.00	
TOTAL	OBSTETRICS & GYNECOLOGY		24,721.72	569,751.42	4.34%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMOPHTH	OPHTHALMOLOGY				
	DR DAVID L MCCARTNEY	A & D TRANSCRIPTION & TYPING	0.00	4,961.70	
	DR DAVID L MCCARTNEY	AKORN INCORPORATED	0.00	0.00	
	DR DAVID L MCCARTNEY	ALABAMA EYE BANK	0.00	1,895.00	
	DR DAVID L MCCARTNEY	ALCON LABORATORIES	0.00	52,000.00	
	DR DAVID L MCCARTNEY	ALLEGIANCE HEALTHCARE CORP	0.00	3,969.42	
	DR DAVID L MCCARTNEY	ALLERGAN	0.00	12,752.00	
	DR DAVID L MCCARTNEY	B & B COMMERCIAL CLEANING	8,999.43	8,999.43	
	DR DAVID L MCCARTNEY	BANK OF AMERICA	0.00	166,714.54	
	DR DAVID L MCCARTNEY	CARDINAL HEALTH	0.00	5,182.31	
	DR DAVID L MCCARTNEY	COMPUSA INC	0.00	599.97	
	DR DAVID L MCCARTNEY	CUSTOM CRAFT LENS SERVICE INC	0.00	168.00	
	DR DAVID L MCCARTNEY	DATAMED DEVICES INC.	0.00	85.00	
	DR DAVID L MCCARTNEY	DELL MARKETING L.P.	0.00	13,003.82	
	DR DAVID L MCCARTNEY	DIGITAL GEAR	0.00	2,188.19	
	DR DAVID L MCCARTNEY	EL PASO GASTROENTEROLOGY CON-	0.00	0.00	
	DR DAVID L MCCARTNEY	FEDEX	0.00	64.20	
	DR DAVID L MCCARTNEY	FHS TIGER BASKETBALL PROGRAM	0.00	75.00	
	DR DAVID L MCCARTNEY	FISHER SCIENTIFIC	0.00	83.94	
	DR DAVID L MCCARTNEY	FRENSHIP ATHLETIC BOOSTER CLUB	0.00	225.00	
	DR DAVID L MCCARTNEY	FRENSHIP TIGER SOFTBALL	0.00	100.00	
	DR DAVID L MCCARTNEY	FRENSHIP VOLLEYBALL BOOSTER CL	0.00	200.00	
	DR DAVID L MCCARTNEY	GAGE VAN HORN & ASSOCIATES	270.00	270.00	
	DR DAVID L MCCARTNEY	HADEN SIGNS OF TEXAS INC	0.00	1,037.00	
	DR DAVID L MCCARTNEY	JORGE CORONA	0.00	9,000.00	
	DR DAVID L MCCARTNEY	KYLE HOWARD	0.00	1,188.00	
	DR DAVID L MCCARTNEY	L G UPHOLSTERY	0.00	590.00	
	DR DAVID L MCCARTNEY	LABORATORIES AT BOIFILS (LAB)	0.00	2,352.00	
	DR DAVID L MCCARTNEY	LASER-M-AGES	150.00	150.00	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT	0.00	5,456.86	
	DR DAVID L MCCARTNEY	LUBBOCK COMMUNITY SERVICES	0.00	153.13	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	2,784.54	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING/STENOCALL	0.00	355.00	
	DR DAVID L MCCARTNEY	LUMENIS INC	0.00	2,041.20	
	DR DAVID L MCCARTNEY	MINOLTA CORPORATION	0.00	1,138.56	
	DR DAVID L MCCARTNEY	NOVARTIS OPTHALMICS	0.00	24,560.00	
	DR DAVID L MCCARTNEY	OPTICAL SERVICES	0.00	2,088.00	
	DR DAVID L MCCARTNEY	PHOTO KING	0.00	660.45	
	DR DAVID L MCCARTNEY	PRICE COMMUNICATIONS GROUP	0.00	1,736.40	
	DR DAVID L MCCARTNEY	PRO-OPTICS	0.00	155,668.07	
	DR DAVID L MCCARTNEY	RESPONSIVE SERVICES INTL	0.00	1,002.00	
	DR DAVID L MCCARTNEY	RONALD HUNT	0.00	73.50	
	DR DAVID L MCCARTNEY	SAFEGUARD TECHNOLOGIES	0.00	435.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAVID L MCCARTNEY	SHI GOVT SOLUTIONS	734.50	734.50	
	DR DAVID L MCCARTNEY	STENOCALL INCORPORATED	0.00	4,859.50	
	DR DAVID L MCCARTNEY	SUMMUS-DELL-GE COMMERCIAL DIST	998.00	998.00	
	DR DAVID L MCCARTNEY	SUMMUS-STAPLES	16,905.21	16,905.21	
	DR DAVID L MCCARTNEY	UNIVERSAL CONTACT LENS OF	0.00	142.00	
	DR DAVID L MCCARTNEY	UW MEDICAL FOUNDATION	0.00	126.00	
	DR DAVID L MCCARTNEY	VAL MARKUSSEN	0.00	230.00	
	DR DAVID L MCCARTNEY	WAVEFRONT SCIENCES. INC	0.00	40,000.00	
	DR DAVID L MCCARTNEY	ZEISS HUMPHREY SYSTEMS	0.00	42,000.00	
	DR SANDRA BROWN	BANK OF AMERICA	0.00	929.38	
	DR STEVEN M MATHEWS	BANK OF AMERICA	0.00	1,769.68	
	DR STEVEN M MATHEWS	DELL MARKETING L.P.	0.00	2,833.60	
	DR TED REID	BANK OF AMERICA	0.00	10,517.19	
	DR TED REID	CALIFORNIA PEPTIDE RESEARCH	0.00	1,700.00	
	DR TED REID	DURAN INDUSTRIES INC	1,521.26	1,521.26	
	DR TED REID	FISHER SCIENTIFIC	0.00	13,511.25	
	DR TED REID	MULTIPLE PEPTIDE SYSTEMS	0.00	1,582.79	
	DR TED REID	SUMMUS-STAPLES	29.57	29.57	
TOTAL	OPHTHALMOLOGY		29,607.97	626,397.16	4.73%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMORTHO	ORTHOPAEDIC SURGERY				
	CAROLE NORTH	ACCURATE CHEMICAL & SCIENCE	0.00	4,382.00	
	CAROLE NORTH	ALLEGIANCE HEALTHCARE CORP	0.00	5,380.98	
	CAROLE NORTH	ALLIED COMMUNICATIONS	0.00	573.54	
	CAROLE NORTH	AMERICAN RED CROSS	0.00	116,255.00	
	CAROLE NORTH	ART H. BULLOCK	0.00	31.00	
	CAROLE NORTH	ART'S CUSTOM AWARDS	0.00	49.75	
	CAROLE NORTH	BANK OF AMERICA	0.00	56,481.73	
	CAROLE NORTH	BERGEN BRUNSWIG	0.00	46,719.34	
	CAROLE NORTH	CARDINAL HEALTH	0.00	13,356.36	
	CAROLE NORTH	CIRCUIT CITY #4510	0.00	1,499.97	
	CAROLE NORTH	CLAY RAINS	0.00	72.07	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES	0.00	5,507.00	
	CAROLE NORTH	COMP USA INC	0.00	5,096.91	
	CAROLE NORTH	COMPUSA	0.00	799.97	
	CAROLE NORTH	DELL MARKETING L.P.	0.00	3,055.20	
	CAROLE NORTH	FEDERAL EXPRESS	0.00	818.11	
	CAROLE NORTH	HARRIS MANUFACTURING COMPANY	0.00	1,000.00	
	CAROLE NORTH	JLS TRANSCRIPTION	0.00	83,719.17	
	CAROLE NORTH	LUBBOCK FILE ROOM	0.00	1,635.36	
	CAROLE NORTH	LUBBOCK RADIO PAGING SERVICE	0.00	3,234.60	
	CAROLE NORTH	MUSCULOSKELETAL TRANSPLANT	0.00	309,465.30	
	CAROLE NORTH	OUTER WEAR USA INC	0.00	1,132.25	
	CAROLE NORTH	PARKS MEDICAL	0.00	632.50	
	CAROLE NORTH	PRICE COMMUNICATIONS GROUP	0.00	4,791.60	
	CAROLE NORTH	PROFESSIONAL DOCUMENTS	0.00	891.75	
	CAROLE NORTH	RESPONSIVE SERVICES INTL	0.00	501.00	
	CAROLE NORTH	SOUTHWESTERN BELL YELLOW PAGES	0.00	7,694.05	
	CAROLE NORTH	STUART ALMOND ILLUSTRATIONS	0.00	450.00	
	CAROLE NORTH	SUMMUS-STAPLES	12,844.64	12,844.64	
	CAROLE NORTH	TOP O TEXAS FOOTBALL	0.00	400.00	
	CAROLE NORTH	TRANSPLANT SERVICES, UTHSCD	0.00	4,337.00	
TOTAL	ORTHOPAEDIC SURGERY		12,844.64	692,808.15	1.85%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMPATHO	PATHOLOGY				
	CHWAN-LI SHEN	BANK OF AMERICA	0.00	7,531.14	
	CHWAN-LI SHEN	DURAN INDUSTRIES INC	204.96	204.96	
	CHWAN-LI SHEN	FISHER SCIENTIFIC	0.00	768.13	
	CHWAN-LI SHEN	UNIVERSITY OF ILLINOIS	0.00	140.00	
	DR BARBARA PENCE	1 PC NETWORK INC.	0.00	1,761.12	
	DR BARBARA PENCE	AKORN INCORPORATED	0.00	1,908.00	
	DR BARBARA PENCE	ALEXA MARIE STUIFBERGEN	0.00	500.00	
	DR BARBARA PENCE	BANK OF AMERICA	0.00	17,635.45	
	DR BARBARA PENCE	BUSINESS IMAGING SYSTEMS INC.	0.00	850.00	
	DR BARBARA PENCE	CARDINAL HEALTH	0.00	5,179.03	
	DR BARBARA PENCE	DADE BEHRING INC	0.00	-925.00	
	DR BARBARA PENCE	DALLAS VA RESEARCH CORPORATION	0.00	540.00	
	DR BARBARA PENCE	DELL MARKETING L.P.	0.00	25,305.97	
	DR BARBARA PENCE	DURAN INDUSTRIES INC	40.94	40.94	
	DR BARBARA PENCE	ESCHENBACH	0.00	8,316.00	
	DR BARBARA PENCE	FISHER SCIENTIFIC	0.00	2,073.92	
	DR BARBARA PENCE	GATEWAY COMPANIES	0.00	5,860.00	
	DR BARBARA PENCE	GRASON-STADLER, INC	0.00	6,849.00	
	DR BARBARA PENCE	INTERMOUNTAIN SCIENTIFIC CORP	0.00	1,460.00	
	DR BARBARA PENCE	ISABEL GUERRA MCSPADDEN	0.00	250.00	
	DR BARBARA PENCE	LASER CARTRIDGE SYSTEMS	8,989.72	8,989.72	
	DR BARBARA PENCE	LUBBOCK AUDIO VISUAL	0.00	2,795.00	
	DR BARBARA PENCE	M & S TECHNOLOGIES, INC	0.00	33,540.00	
	DR BARBARA PENCE	MAXI AIDS	0.00	118.35	
	DR BARBARA PENCE	MONICA WITCHER	0.00	500.00	
	DR BARBARA PENCE	MOTION ANALYSIS	0.00	500.00	
	DR BARBARA PENCE	MOTION LAB SYSTEMS INC	0.00	3,293.33	
	DR BARBARA PENCE	NCSS	0.00	508.95	
	DR BARBARA PENCE	NEUROCOM	0.00	17,000.00	
	DR BARBARA PENCE	OPHTHALMIC IMAGING SYSTEMS INC	0.00	75,000.00	
	DR BARBARA PENCE	PEAK PERFORMANCE TECHNOLOGIES	0.00	40,000.00	
	DR BARBARA PENCE	SCAN TECH MEDICAL, LLC	0.00	5,690.00	
	DR BARBARA PENCE	SONDRA LANELL HARRISON	0.00	0.00	
	DR BARBARA PENCE	SPSS	0.00	499.00	
	DR BARBARA PENCE	STARNIK SYSTEMS INC	16,000.00	16,000.00	
	DR BARBARA PENCE	SUMMUS-STAPLES	6,566.85	6,566.85	
	DR BARBARA PENCE	UNIVERSITY OF TORONTO	0.00	3,000.00	
	DR BARBARA PENCE	US TECH	4,450.00	4,450.00	
	DR BARBARA PENCE	WATERS CORPORATION	0.00	2,572.92	
	DR DALE M DUNN	ABBOTT LABORATORIES	0.00	790.60	
	DR DALE M DUNN	ADVANCED REFRIGERATION	0.00	3,031.00	
	DR DALE M DUNN	AERIFORM CORP AVE U	0.00	53.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	ALLEGIANCE HEALTHCARE CORP	0.00	28,632.17	
	DR DALE M DUNN	AMERSHAM PHARMACIA BIOTECH	0.00	3,281.46	
	DR DALE M DUNN	BANK OF AMERICA	0.00	160,196.24	
	DR DALE M DUNN	BECKMAN COULTER INC	0.00	20,092.87	
	DR DALE M DUNN	BEL-ART PRODUCTS	0.00	37.72	
	DR DALE M DUNN	BIOTEST DIAGNOSTIC CORP	0.00	11,691.03	
	DR DALE M DUNN	CARDINAL HEALTH	0.00	8,594.63	
	DR DALE M DUNN	CDWG GOVERNMENT INC	0.00	710.99	
	DR DALE M DUNN	CYTYC CORPORATION	0.00	61,182.00	
	DR DALE M DUNN	CYTYC LIMITED PARTNERSHIP	0.00	9,919.00	
	DR DALE M DUNN	DURAN INDUSTRIES INC	345.21	345.21	
	DR DALE M DUNN	FISHER SCIENTIFIC	0.00	4,922.45	
	DR DALE M DUNN	GENTRAK, INC	0.00	27,550.00	
	DR DALE M DUNN	GTI	0.00	3,095.01	
	DR DALE M DUNN	GTI (GOLD TECH INDUSTRIES)	0.00	18,257.50	
	DR DALE M DUNN	GTI COATINGS INC	0.00	11,326.00	
	DR DALE M DUNN	GTI, INC	0.00	7,224.69	
	DR DALE M DUNN	IKA WORKS INC	0.00	3,325.39	
	DR DALE M DUNN	JIMMY KENO MARTIN	1,511.87	1,511.87	
	DR DALE M DUNN	LABORATORY SUPPLY CO	0.00	93,940.77	
	DR DALE M DUNN	LABORATORY SUPPLY COMPANY	0.00	5,309.68	
	DR DALE M DUNN	LABSCO	0.00	586.32	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	2,725.35	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	94.00	
	DR DALE M DUNN	MJ RESEARCH INC	0.00	8,060.00	
	DR DALE M DUNN	NATIONAL BUSINESS FURNITURE	0.00	11,636.35	
	DR DALE M DUNN	ONE LAMBDA INC	5,700.00	5,700.00	
	DR DALE M DUNN	PAGE COMPUTER	0.00	4,421.12	
	DR DALE M DUNN	PC HOUSE	0.00	7,742.00	
	DR DALE M DUNN	PEL FREEZ	0.00	1,379.46	
	DR DALE M DUNN	PEL FREEZCLINICAL SYSTEMS	0.00	13,057.70	
	DR DALE M DUNN	PERMIAN MICRO MART	1,194.00	1,194.00	
	DR DALE M DUNN	PERMIAN MICRO MART INC	426.01	426.01	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC.	0.00	230,115.35	
	DR DALE M DUNN	QUEST DIAGNOSTICS, INC.	0.00	20,207.20	
	DR DALE M DUNN	STATLAB MEDICAL PRODUCTS	1,785.40	1,785.40	
	DR DALE M DUNN	SUMMUS-DELL-GE COMMERCIAL DIST	718.20	718.20	
	DR DALE M DUNN	SUMMUS-STAPLES	16,990.49	16,990.49	
	DR DALE M DUNN	SW MED-SOURCE	0.00	3,473.62	
	DR DALE M DUNN	TIGER DIRECT	0.00	3,951.49	
	DR DALE M DUNN	UNC-CH SCHOOL OF LAW LIBRARY	0.00	0.00	
	DR DALE M DUNN	UNITED BLOOD SERVICES	0.00	26,790.30	
	DR DALE M DUNN	VAL MARKUSSEN	0.00	75.00	
	DR DALE M DUNN	VEC TECHNOLOGIES	0.00	750.50	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	VENTANA	0.00	1,390.02	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC.	0.00	53,899.50	
	DR DALE M DUNN	VWR INTERNATIONAL INC	0.00	421.23	
	DR DALE M DUNN	VWR SCIENTIFIC	0.00	140.41	
	DR DALE M DUNN	WATERS CORPORATION	0.00	2,572.93	
	DR DANNY B PENCE	BANK OF AMERICA	0.00	838.18	
	DR PATTI J PATTERSON	BANK OF AMERICA	0.00	548.35	
	DR PATTI J PATTERSON	DELL MARKETING L.P.	0.00	18,190.42	
	DR PATTI J PATTERSON	FILMS FOR THE HUMANITIES	0.00	627.28	
	DR PATTI J PATTERSON	INJOY BIRTH & PARENTING VIDEOS	0.00	403.95	
	DR PATTI J PATTERSON	MILNER FENWICK INC	0.00	463.00	
	DR PATTI J PATTERSON	NETKEY, INC.	0.00	668.77	
	DR PATTI J PATTERSON	SOLUTIONS 4 SURE COM	0.00	1,262.11	
	DR PATTI J PATTERSON	SUMMUS-STAPLES	2,098.32	2,098.32	
	DR PATTI J PATTERSON	US TECH	1,771.00	1,771.00	
TOTAL	PATHOLOGY		68,792.97	1,239,469.39	5.55%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPEDIA	PEDIATRICS				
	DR DAVID WAAGNER	BANK OF AMERICA	0.00	8,639.65	
	DR MICHAEL BOURGEOIS	BANK OF AMERICA	0.00	566.57	
	DR RICHARD M LAMPE	ALLEGIANCE HEALTHCARE CORP	0.00	9,631.00	
	DR RICHARD M LAMPE	APPLIED IMAGING CORP	0.00	2,520.00	
	DR RICHARD M LAMPE	APPLIED IMAGING CORPORATION	0.00	4,885.61	
	DR RICHARD M LAMPE	ARNOLD FENRICH	0.00	154.50	
	DR RICHARD M LAMPE	ATHOS G. COLON. MD	0.00	1,700.00	
	DR RICHARD M LAMPE	BALU VISWANATHAN MD	181,875.00	181,875.00	
	DR RICHARD M LAMPE	BANK OF AMERICA	0.00	74,771.73	
	DR RICHARD M LAMPE	BIOMEDICAL SPECIALITIES	0.00	229.69	
	DR RICHARD M LAMPE	BOB VANDIVER OFFICE EQUIPMENT	0.00	315.00	
	DR RICHARD M LAMPE	CARDINAL HEALTH	0.00	18,475.37	
	DR RICHARD M LAMPE	CENTER FOR HUMAN GENETICS	0.00	15,750.00	
	DR RICHARD M LAMPE	COOK CHILDREN'S CLINICAL GENE-	0.00	780.00	
	DR RICHARD M LAMPE	CORONADO LADY MUSTANG	0.00	175.00	
	DR RICHARD M LAMPE	DEBORAH DAVENPORT	0.00	40.00	
	DR RICHARD M LAMPE	DELL MARKETING L.P.	0.00	17,156.06	
	DR RICHARD M LAMPE	DURAN INDUSTRIES INC	677.86	677.86	
	DR RICHARD M LAMPE	FISHER SCIENTIFIC	0.00	17,373.82	
	DR RICHARD M LAMPE	GOLDER N. WILSON	0.00	6,000.00	
	DR RICHARD M LAMPE	HURRICANE OFFICE SUPPLY	0.00	12,235.40	
	DR RICHARD M LAMPE	INVITROGEN CORP	0.00	12,601.17	
	DR RICHARD M LAMPE	JAMES PADGETT	0.00	1,450.00	
	DR RICHARD M LAMPE	JOHN IACUONE	0.00	22,695.00	
	DR RICHARD M LAMPE	JOHN M TURNBOW	0.00	600.00	
	DR RICHARD M LAMPE	LASER CARTRIDGE SYSTEMS	2,347.00	2,347.00	
	DR RICHARD M LAMPE	LIFE TECHNOLOGIES	0.00	196.30	
	DR RICHARD M LAMPE	LUBBOCK DELIVERY INC	0.00	1,434.00	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING	0.00	1,344.10	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING SERVICE	0.00	3,614.96	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING/STENOCALL	0.00	7,743.10	
	DR RICHARD M LAMPE	MATTEK CORPORATION	0.00	263.00	
	DR RICHARD M LAMPE	MELANIE OBLENDER	0.00	18,895.00	
	DR RICHARD M LAMPE	NATIONAL LINEN SERVICE	0.00	1,545.58	
	DR RICHARD M LAMPE	PARKS PRINTING COMPANY	0.00	4,998.96	
	DR RICHARD M LAMPE	PEDIATRIX MEDICAL GROUP	0.00	24,999.96	
	DR RICHARD M LAMPE	RESPONSIVE SERVICES INTL	0.00	2,178.00	
	DR RICHARD M LAMPE	ROCHE DIAGNOSTICS CORPORATION	0.00	1,513.00	
	DR RICHARD M LAMPE	RUBAN MALLORY	0.00	56.25	
	DR RICHARD M LAMPE	SIEMENS FINANCIAL SERVICES INC	0.00	2,039.88	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SOLUTIONS USA	0.00	7,701.88	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SYSTEMS	0.00	28,310.00	

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	DR RICHARD M LAMPE	SIGMA CHEMICAL	0.00	92.75	
	DR RICHARD M LAMPE	SIGMA-ALDRICH INC	0.00	6,622.51	
	DR RICHARD M LAMPE	STENOCALL INCORPORATED	0.00	672.30	
	DR RICHARD M LAMPE	SUMMUS-STAPLES	7,379.78	7,379.78	
	DR RICHARD M LAMPE	THOMAS BOTELLO	0.00	80.00	
	DR RICHARD M LAMPE	VWR INTERNATIONAL INC	0.00	132.70	
	DR RICHARD M LAMPE	WALLACE MARSH. MD	0.00	900.00	
	DR VIJAY TONK	BANK OF AMERICA	0.00	500.00	
	DR VIJAY TONK	DELL MARKETING L.P.	0.00	400.00	
	JOHN A BERRY	DELL MARKETING L.P.	0.00	2,305.54	
	JOHN A BERRY	TROXELL COMMUNICATION CORP	0.00	774.06	
TOTAL	PEDIATRICS		192,279.64	540,339.04	35.58%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMPHARM	PHARMACOLOGY				
	CHERYL WILLIS	AERIFORM CORP AVE U	0.00	-86.92	
	CHERYL WILLIS	ALLEGIANCE HEALTHCARE CORP	0.00	251.11	
	CHERYL WILLIS	AMERICAN RADIOLABELED	0.00	2,059.00	
	CHERYL WILLIS	ANTHONY MECHANICAL INC	0.00	4,560.00	
	CHERYL WILLIS	APRYL KEATY	0.00	3,465.00	
	CHERYL WILLIS	AQUATIC RESEARCH CONSULTANTS	0.00	2,036.94	
	CHERYL WILLIS	AXON INSTRUMENTS	0.00	6,650.89	
	CHERYL WILLIS	BANK OF AMERICA	0.00	149,347.61	
	CHERYL WILLIS	CARDINAL HEALTH	0.00	617.56	
	CHERYL WILLIS	CHANEY & LANE. ATTYS AT LAW	0.00	1,530.00	
	CHERYL WILLIS	CLOLA ENTERPRISES L.P./CEI	0.00	17.70	
	CHERYL WILLIS	DELL MARKETING L.P.	0.00	4,393.81	
	CHERYL WILLIS	DRUMMOND SCIENTIFIC	0.00	28.50	
	CHERYL WILLIS	DURAN INDUSTRIES INC	4,022.87	4,022.87	
	CHERYL WILLIS	FISHER SCIENTIFIC	0.00	50,209.77	
	CHERYL WILLIS	HARRIS MANUFACTURING COMPANY	0.00	500.00	
	CHERYL WILLIS	HYCLONE LABORATORIES INC	0.00	11,633.45	
	CHERYL WILLIS	KEWAUNEE SCIENTIFIC CORP	0.00	644.00	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS	4,290.75	4,290.75	
	CHERYL WILLIS	MEYER INSTRUMENTS INCORPORATED	0.00	12,770.00	
	CHERYL WILLIS	MINI MITTER	0.00	4,779.98	
	CHERYL WILLIS	PACER SCIENTIFIC INSTRUMENTS	1,352.72	1,352.72	
	CHERYL WILLIS	PETERSON'S	0.00	1,275.00	
	CHERYL WILLIS	SHI GOVERNMENT SOLUTIONS	1,691.00	1,691.00	
	CHERYL WILLIS	SHI GOVT SOLUTIONS	168.00	168.00	
	CHERYL WILLIS	SIGMA-ALDRICH INC	0.00	266.22	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	171.11	171.11	
	CHERYL WILLIS	SUMMUS-STAPLES	3,210.74	3,210.74	
	CHERYL WILLIS	T & S MILLWORKS	0.00	1,634.38	
	CHERYL WILLIS	VWR INTERNATIONAL INC	0.00	2,502.00	
	CHERYL WILLIS	WARNER INSTRUMENT COMPANY	0.00	4,411.75	
	CHERYL WILLIS	WESCOR INC.	0.00	5,166.71	
	DR ARTHUR FREEMAN	BANK OF AMERICA	0.00	390.00	
	DR KATHRYN MCMAHON	BANK OF AMERICA	0.00	545.00	
	DR PAUL T CARROLL	BANK OF AMERICA	0.00	650.39	
	DR REID L NORMAN	ANTHONY MECHANICAL INC	0.00	1,970.00	
	DR REID L NORMAN	BANK OF AMERICA	0.00	2,001.95	
	DR REID L NORMAN	CURRENT PROS INC	0.00	4,559.52	
	DR REID L NORMAN	DELL MARKETING L.P.	0.00	2,615.81	
	DR REID L NORMAN	GARY ELLIOTT	0.00	2,800.00	
	DR REID L NORMAN	JAMES PADGETT	0.00	1,200.00	
	DR REID L NORMAN	KEWAUNEE SCIENTIFIC CORP	0.00	644.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR REID L NORMAN	SUMMUS-STAPLES	26.94	26.94	
	DR REID L NORMAN	T & S MILLWORKS	0.00	707.62	
TOTAL	PHARMACOLOGY		14,934.13	303,682.88	4.92%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPHYSI	PHYSIOLOGY				
	CINDY HUTSON	ABCO FIRE PROTECTION INC	0.00	300.00	
	CINDY HUTSON	AERIFORM CORP AVE U	0.00	150.15	
	CINDY HUTSON	ANTHONY MECHANICAL INC	0.00	10,306.85	
	CINDY HUTSON	BANK OF AMERICA	0.00	17,184.18	
	CINDY HUTSON	BECKMAN COULTER INC	0.00	1,080.00	
	CINDY HUTSON	BIO-RAD LABORATORIES	0.00	4,366.75	
	CINDY HUTSON	CARL ZEISS MICROIMAGING INC.	0.00	214,323.86	
	CINDY HUTSON	CURRENT PROS INC	0.00	4,789.36	
	CINDY HUTSON	DELL MARKETING L.P.	0.00	4,025.39	
	CINDY HUTSON	ENTEST INC	0.00	719.60	
	CINDY HUTSON	FISHER SCIENTIFIC	0.00	16,234.95	
	CINDY HUTSON	OMEGA OPTICAL	0.00	162.20	
	CINDY HUTSON	PAUL GRAHAM COMPANY	0.00	1,466.00	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	584.10	584.10	
	CINDY HUTSON	SUMMUS-STAPLES	1,114.48	1,114.48	
	CINDY HUTSON	WORLD PRECISION INSTRUMENTS	0.00	265.10	
	DR ALAN NEELY	BANK OF AMERICA	0.00	11,977.75	
	DR ALAN NEELY	MARIA VICTORIA PRADO	0.00	7,500.00	
	DR ARIEL ESCOBAR	BANK OF AMERICA	0.00	4,739.60	
	DR ARIEL ESCOBAR	FISHER SCIENTIFIC	0.00	277.53	
	DR ARIEL ESCOBAR	SUMMUS-STAPLES	270.07	270.07	
	DR DOUNINE-BARKOVSKI	CAMBRIDGE ELECTRONIC DESIGN LT	0.00	7,895.00	
	DR JEAN STRAHLENDORF	BANK OF AMERICA	0.00	23,907.39	
	DR JEAN STRAHLENDORF	BIO-RAD LABORATORIES	0.00	1,826.10	
	DR JEAN STRAHLENDORF	DURAN INDUSTRIES INC	586.23	586.23	
	DR JEAN STRAHLENDORF	ENTEST INC	0.00	797.64	
	DR JEAN STRAHLENDORF	FISHER SCIENTIFIC	0.00	6,793.13	
	DR JEAN STRAHLENDORF	ICN BIOMEDICALS INC	0.00	3,526.00	
	DR JEAN STRAHLENDORF	NIKON INSTRUMENTS, INC.	0.00	3,000.00	
	DR JEAN STRAHLENDORF	SUMMUS-STAPLES	1,584.32	1,584.32	
	DR JOHN C FOWLER	BANK OF AMERICA	0.00	2,877.46	
	DR JOHN C FOWLER	DELL MARKETING L.P.	0.00	3,073.54	
	DR JOHN C FOWLER	DURAN INDUSTRIES INC	383.49	383.49	
	DR JOHN C FOWLER	FISHER SCIENTIFIC	0.00	1,604.63	
	DR JOHN C FOWLER	MICHAEL HALL	0.00	420.00	
	DR JOHN C FOWLER	SUMMUS-STAPLES	302.63	302.63	
	DR JOHN OREM	AERIFORM CORP AVE U	0.00	0.00	
	DR JOHN OREM	BANK OF AMERICA	0.00	3,818.44	
	DR JOHN OREM	COHERENT INC	0.00	550.00	
	DR JOHN OREM	FISHER SCIENTIFIC	0.00	59.47	
	DR JOHN OREM	LUBBOCK RADIO PAGING SERVICE	0.00	37.70	
	DR JOHN OREM	OMEGA OPTICAL	0.00	222.80	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JOHN OREM	SUMMUS-STAPLES	971.02	971.02	
	DR JOHN OREM	UNITED MICRO, INC.	0.00	690.00	
	DR LORENZ LUTHERER	BANK OF AMERICA	0.00	166.15	
	DR MARTINEZ-ZAGUILAN	BANK OF AMERICA	0.00	47,165.76	
	DR MARTINEZ-ZAGUILAN	BECKMAN COULTER INC	0.00	540.00	
	DR MARTINEZ-ZAGUILAN	BIO-RAD LABORATORIES	0.00	3,718.10	
	DR MARTINEZ-ZAGUILAN	CARL ZEISS MICROIMAGING INC.	0.00	22,951.00	
	DR MARTINEZ-ZAGUILAN	DELL MARKETING L.P.	0.00	6,797.02	
	DR MARTINEZ-ZAGUILAN	DURAN INDUSTRIES INC	771.75	771.75	
	DR MARTINEZ-ZAGUILAN	FISHER SCIENTIFIC	0.00	251.75	
	DR MARTINEZ-ZAGUILAN	LEEDS INSTRUMENTS INC	0.00	3,778.00	
	DR MARTINEZ-ZAGUILAN	PROFESSOR A. BAETHMANN	0.00	920.00	
	DR MARTINEZ-ZAGUILAN	SUMMUS-STAPLES	965.69	965.69	
	DR NARINE SARVAZIAN	BANK OF AMERICA	0.00	7,309.37	
	DR NARINE SARVAZIAN	BIO-RAD LABORATORIES	0.00	3,718.10	
	DR NARINE SARVAZIAN	DELL MARKETING L.P.	0.00	1,238.00	
	DR NARINE SARVAZIAN	FISHER SCIENTIFIC	0.00	1,028.43	
	DR NARINE SARVAZIAN	SUMMUS-STAPLES	89.26	89.26	
	DR RICHARD NATHAN	BANK OF AMERICA	0.00	3,022.39	
	DR RICHARD NATHAN	FISHER SCIENTIFIC	0.00	472.27	
	DR SANDOR GYORKE	BADRILLA	0.00	2,940.00	
	DR SANDOR GYORKE	BANK OF AMERICA	0.00	48,532.15	
	DR SANDOR GYORKE	BIO-RAD LABORATORIES	0.00	3,718.10	
	DR SANDOR GYORKE	DELL MARKETING L.P.	0.00	2,632.35	
	DR SANDOR GYORKE	DURAN INDUSTRIES INC	1,401.53	1,401.53	
	DR SANDOR GYORKE	ENTEST INC	0.00	786.15	
	DR SANDOR GYORKE	FISHER SCIENTIFIC	0.00	6,598.75	
	DR SANDOR GYORKE	LEEDS INSTRUMENTS INC	0.00	4,082.00	
	DR SANDOR GYORKE	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,890.00	
	DR SANDOR GYORKE	SUMMUS-STAPLES	979.66	979.66	
	DR THOMAS A PRESSLEY	BANK OF AMERICA	0.00	21,775.62	
	DR THOMAS A PRESSLEY	BECKMAN COULTER INC	0.00	540.00	
	DR THOMAS A PRESSLEY	DURAN INDUSTRIES INC	1,283.56	1,283.56	
	DR THOMAS A PRESSLEY	FISHER SCIENTIFIC	0.00	6,447.03	
	DR THOMAS A PRESSLEY	MICROTEC SERVICES	0.00	63.90	
	DR THOMAS A PRESSLEY	MJ RESEARCH INC	0.00	1,260.00	
	DR THOMAS A PRESSLEY	SUMMUS-STAPLES	702.32	702.32	
TOTAL	PHYSIOLOGY		11,990.11	577,301.07	2.08%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMRADIO	RADIOLOGY				
	MIKE KRECK	BANK OF AMERICA	0.00	4,519.52	
	MIKE KRECK	COX COMMUNICATIONS	0.00	1,357.95	
	MIKE KRECK	CURRENT PROS INC	0.00	0.00	
	MIKE KRECK	GARY ELLIOTT	0.00	0.00	
	MIKE KRECK	JAMES PADGETT	0.00	0.00	
	MIKE KRECK	JOANNE CHUNG. MD	0.00	7,000.00	
	MIKE KRECK	LUBBOCK RADIO PAGING SERVICE	0.00	632.70	
	MIKE KRECK	LVR CARPET CENTER	0.00	0.00	
	MIKE KRECK	NOVUS MEDICAL	0.00	13,191.10	
	MIKE KRECK	REINALD THOMAS PEAKE	0.00	361.59	
	MIKE KRECK	SPAG (S.PLAINS ASSOC OF GOV)	0.00	125.00	
	MIKE KRECK	SUMMUS-STAPLES	1,284.81	1,284.81	
	MIKE KRECK	THE HALLGREN COMPANY	0.00	0.00	
TOTAL	RADIOLOGY		1,284.81	28,472.67	4.51%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMSTHLT	STUDENT HEALTH SERVICES				
	DR MIKE RAGAIN	ABBOTT LABORATORIES	0.00	10,408.63	
	DR MIKE RAGAIN	ALLEGIANCE HEALTHCARE CORP	0.00	11,854.37	
	DR MIKE RAGAIN	ARMSTRONG ELECTRICAL SUPPLY CO	0.00	4,948.02	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	1,539.84	
	DR MIKE RAGAIN	BANK OF AMERICA	0.00	52,787.82	
	DR MIKE RAGAIN	BECKMAN COULTER INC	0.00	200.28	
	DR MIKE RAGAIN	BERGEN BRUNSWIG	0.00	237,130.49	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	20,906.62	
	DR MIKE RAGAIN	CITIBUS	0.00	450.00	
	DR MIKE RAGAIN	CLOLA ENTERPRISES L.P./CEI	0.00	39.26	
	DR MIKE RAGAIN	CURRENT PROS INC	0.00	4,801.20	
	DR MIKE RAGAIN	DARBY DRUG CO. INC	0.00	506.00	
	DR MIKE RAGAIN	DELL MARKETING L.P.	0.00	57,854.94	
	DR MIKE RAGAIN	DIAGNOSTIC IMAGING INC	0.00	2,912.81	
	DR MIKE RAGAIN	DOUBLE D COURIER	0.00	20.00	
	DR MIKE RAGAIN	DURAN INDUSTRIES INC	4,916.23	4,916.23	
	DR MIKE RAGAIN	FIRST CLASS AWARDS	0.00	197.99	
	DR MIKE RAGAIN	FISHER SCIENTIFIC	0.00	61,673.00	
	DR MIKE RAGAIN	GARY ELLIOTT	0.00	4,900.00	
	DR MIKE RAGAIN	HAWORTH, INC.	0.00	4,630.82	
	DR MIKE RAGAIN	JOM PHARMACEUTICAL SERVICES	0.00	4,033.68	
	DR MIKE RAGAIN	JOE FLORES	0.00	4,282.00	
	DR MIKE RAGAIN	JOHN SHOOTER	0.00	4,610.00	
	DR MIKE RAGAIN	LASER CARTRIDGE SYSTEMS	1,765.00	1,765.00	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	495.60	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING/STENOCALL	0.00	38.00	
	DR MIKE RAGAIN	MEDIA HIGHWAY	0.00	9,544.50	
	DR MIKE RAGAIN	MOBILE MEDICAL SERVICE LLP	0.00	35.00	
	DR MIKE RAGAIN	MOORE MEDICAL CORP	0.00	309.08	
	DR MIKE RAGAIN	ORGANON INCORPORATED	0.00	36.00	
	DR MIKE RAGAIN	PHARMACIA & UPJOHN INC	0.00	8,146.66	
	DR MIKE RAGAIN	QS-1 DATA SYSTEMS	0.00	2,791.00	
	DR MIKE RAGAIN	RAPE TREATMENT CENTER	0.00	11.00	
	DR MIKE RAGAIN	RESPONSIVE SERVICES INTL	0.00	684.00	
	DR MIKE RAGAIN	SCOTT ELLIOTT	0.00	4,600.00	
	DR MIKE RAGAIN	SHI GOVT SOLUTIONS	2,281.00	2,281.00	
	DR MIKE RAGAIN	SOURCEONE	0.00	2,182.28	
	DR MIKE RAGAIN	SOUTHWEST X-RAY COMPANY	0.00	3,776.79	
	DR MIKE RAGAIN	SPHERION CORPORATION	0.00	785.70	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES	10,854.00	10,854.00	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES INC	4,960.45	4,960.45	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	2,206.16	2,206.16	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	SUMMUS-STAPLES	24,347.95	24,347.95	
	DR MIKE RAGAIN	SUPERIOR PHARMACEUTICAL	0.00	468.37	
	DR MIKE RAGAIN	TEXAS RESTAURANT EQUIPMENT	0.00	233.00	
	DR MIKE RAGAIN	WILLIAM V MACGILL & COMPANY	0.00	1,890.00	
TOTAL	STUDENT HEALTH SERVICES		51,330.79	578,045.54	8.88%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMSURGY	SURGERY				
	DR JOHN A GRISWOLD	ACTION GLASS & MIRROR	0.00	120.00	
	DR JOHN A GRISWOLD	ADVANCED MEDICAL SUPPLY	0.00	85.65	
	DR JOHN A GRISWOLD	ADVANCED REFRIGERATION	0.00	2,148.00	
	DR JOHN A GRISWOLD	ALLEGIANCE HEALTHCARE CORP	0.00	8,984.08	
	DR JOHN A GRISWOLD	AMERICAN MEDICAL EDUCATION LLC	0.00	2,700.00	
	DR JOHN A GRISWOLD	BANK OF AMERICA	0.00	88,160.58	
	DR JOHN A GRISWOLD	CARDINAL HEALTH	0.00	11,949.70	
	DR JOHN A GRISWOLD	DAVID ARONOFF	0.00	99,999.96	
	DR JOHN A GRISWOLD	DELL MARKETING L.P.	0.00	10,862.09	
	DR JOHN A GRISWOLD	DESIGN WITHIN REACH	0.00	4,850.00	
	DR JOHN A GRISWOLD	DURAN INDUSTRIES INC	217.32	217.32	
	DR JOHN A GRISWOLD	EXPRESS PERSONNEL SERVICES	0.00	4,463.10	
	DR JOHN A GRISWOLD	FEDEX	0.00	800.84	
	DR JOHN A GRISWOLD	FISHER SCIENTIFIC	0.00	4,912.26	
	DR JOHN A GRISWOLD	FOCUS MEDICAL REPAIR	0.00	2,895.00	
	DR JOHN A GRISWOLD	GIRISH C VALLABHAN	0.00	800.00	
	DR JOHN A GRISWOLD	HOWARD C BECK DBA	0.00	600.00	
	DR JOHN A GRISWOLD	INFORMATION TECHNOLOGY WORKS I	0.00	5,628.47	
	DR JOHN A GRISWOLD	INGENIX	0.00	1,354.32	
	DR JOHN A GRISWOLD	JLS TRANSCRIPTION	0.00	35,789.17	
	DR JOHN A GRISWOLD	KENNETH H. BENSON M.D.	0.00	2,800.00	
	DR JOHN A GRISWOLD	LASER CARTRIDGE SYSTEMS	50.00	50.00	
	DR JOHN A GRISWOLD	LIMBS AND THINGS, INC.	0.00	0.00	
	DR JOHN A GRISWOLD	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,200.00	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING SERVICE	0.00	7,016.90	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING/STENOCALL	0.00	530.00	
	DR JOHN A GRISWOLD	LYNN AVANT, MD	0.00	600.00	
	DR JOHN A GRISWOLD	MEADOW GREEN	0.00	235.00	
	DR JOHN A GRISWOLD	NEUROSURGICAL ASSOC OF LUBBOCK	0.00	221,000.00	
	DR JOHN A GRISWOLD	PRICE COMMUNICATIONS GROUP	0.00	3,174.00	
	DR JOHN A GRISWOLD	RESTORATION HARDWARE	0.00	3,790.00	
	DR JOHN A GRISWOLD	SFS NET RECEIVABLES	0.00	3,749.98	
	DR JOHN A GRISWOLD	SHI GOVT SOLUTIONS	2,155.00	2,155.00	
	DR JOHN A GRISWOLD	SONY FINANCIAL SERVICES	0.00	2,440.00	
	DR JOHN A GRISWOLD	SONY STYLE BUSINESS	0.00	599.99	
	DR JOHN A GRISWOLD	SUMMUS-STAPLES	21,675.53	21,675.53	
	DR JOHN A GRISWOLD	TAP PHARMACEUTICALS	0.00	28,860.40	
	DR JOHN A GRISWOLD	TECHNO SPECIALTIES, LLC	0.00	855.00	
	DR JOHN A GRISWOLD	TED C SCOTT	0.00	7,000.00	
	DR JOHN A GRISWOLD	UNIVERSAL MEDICAL SYSTEMS	0.00	4,525.00	
	DR MICHAEL SILVA JR	BANK OF AMERICA	0.00	3,819.71	
	DR MICHAEL SILVA JR	CURRENT PROS INC	0.00	1,273.61	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MICHAEL SILVA JR	DUO DISTRIBUTORS INCORPORATED	0.00	1,720.00	
	DR MICHAEL SILVA JR	FEDEX	0.00	249.02	
	DR MICHAEL SILVA JR	JLS TRANSCRIPTION	0.00	661.83	
	DR MICHAEL SILVA JR	LVR CARPET CENTER	4,725.00	4,725.00	
	DR MICHAEL SILVA JR	SIMMONS CONSTRUCTION CO.	0.00	1,015.00	
	DR MICHAEL SILVA JR	SNELLING TEMPORARY SERVICES	0.00	810.00	
	DR MICHAEL SILVA JR	T & S MILLWORKS	0.00	4,998.00	
	DR MICHAEL SILVA JR	WILLIAMSON INTERIORS	7,494.00	7,494.00	
	STACEY SCOGGIN PUGH	BANK OF AMERICA	0.00	2,922.89	
	STACEY SCOGGIN PUGH	DURAN INDUSTRIES INC	644.95	644.95	
	STACEY SCOGGIN PUGH	LIFEGIFT ORGAN DONATION CENTER	0.00	1,880.83	
TOTAL	SURGERY		36,961.80	632,792.18	5.84%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILNPROGR	NURSING PROGRAMS				
	DR ALEXIA GREEN	BANK OF AMERICA	0.00	10,348.51	
	DR ALEXIA GREEN	DELL MARKETING LP	0.00	268.00	
	DR ALEXIA GREEN	RANDOM HOUSE INCORPORATED	0.00	3.00	
	DR ALEXIA GREEN	SUMMUS-STAPLES	1,689.71	1,689.71	
	LINDA LANE	A.D.A.M. SOFTWARE INC	0.00	1,600.00	
	LINDA LANE	ADT SECURITY SERVICES	0.00	359.40	
	LINDA LANE	ALLEGIANCE HEALTHCARE CORP	0.00	22,511.35	
	LINDA LANE	ANALYTIC COMPUTER SERVICES	479.00	479.00	
	LINDA LANE	BANK OF AMERICA	0.00	146,270.65	
	LINDA LANE	BENZI INSURANCE SERVICES	0.00	89.00	
	LINDA LANE	CANDICE ARTHUR	0.00	44.00	
	LINDA LANE	CARDINAL HEALTH	0.00	35,860.41	
	LINDA LANE	CAROL ANN SCRIBNER	0.00	487.95	
	LINDA LANE	CHRISTINE FOSTER	0.00	100.00	
	LINDA LANE	COMPUSA INC	0.00	4,522.32	
	LINDA LANE	CORINA NANCE	0.00	1,870.00	
	LINDA LANE	DELL MARKETING L.P.	0.00	99,644.01	
	LINDA LANE	DELL MARKETING LP	0.00	410.16	
	LINDA LANE	DR CAROLE ANN MILLER MCKENZIE	0.00	3,000.00	
	LINDA LANE	ELSEVIER SCIENCE	0.00	1,041.32	
	LINDA LANE	ERIKA D SMITH	0.00	1,480.00	
	LINDA LANE	ESTATE OF EDWINA MCCONNELL	0.00	628.89	
	LINDA LANE	FELDESMAN TUCKER LEIFER FIDELL	0.00	1,306.90	
	LINDA LANE	FRANK TRIFFILIO	4,564.00	4,564.00	
	LINDA LANE	G BOREN SERVICES	4,597.80	4,597.80	
	LINDA LANE	GAYLE VARNELL	0.00	6,000.00	
	LINDA LANE	HART MOVING & STORAGE INC	0.00	3,554.54	
	LINDA LANE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	6,551.00	
	LINDA LANE	J P'S FUNDWEAR	696.00	696.00	
	LINDA LANE	JACKIE SARTOR	0.00	250.00	
	LINDA LANE	JACQUELYN MARIE SARTOR	0.00	250.00	
	LINDA LANE	JANITH WILLIAMS	0.00	3,000.00	
	LINDA LANE	JOYCE SMOTHERS	0.00	200.00	
	LINDA LANE	KAMZ 103.5	0.00	340.00	
	LINDA LANE	KIMBERLY L. PEARSON	0.00	40.00	
	LINDA LANE	KINKO'S	0.00	358.70	
	LINDA LANE	KINKO'S CUSTOMER	0.00	999.48	
	LINDA LANE	KINKO'S INC	0.00	58.16	
	LINDA LANE	KRYSTAL GATES	0.00	200.00	
	LINDA LANE	LAERDAL	0.00	10,161.07	
	LINDA LANE	LINDSAY MCDANIEL	0.00	532.00	
	LINDA LANE	LIPPINCOTT WILLIAMS & WILKINS	0.00	9,985.80	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	LISA L. BARRINGTON	0.00	185.00	
	LINDA LANE	LOGICUBE	0.00	1,642.00	
	LINDA LANE	LUBBOCK RADIO PAGING SERVICE	0.00	5,414.94	
	LINDA LANE	LUBBOCK RADIO PAGING/STENOCALL	0.00	947.86	
	LINDA LANE	LUCILLE A. COGGINS	0.00	460.00	
	LINDA LANE	LVR CARPET CENTER	2,942.00	2,942.00	
	LINDA LANE	MANAGEMENT RECRUITERS OF	0.00	18,399.90	
	LINDA LANE	MARIACHI AMIGOS	0.00	100.00	
	LINDA LANE	MEDICAL PLASTICS LABORATORY	0.00	2,739.47	
	LINDA LANE	MINOLTA CORPORATION	0.00	1,003.31	
	LINDA LANE	MIREYA VANDERSLICE	0.00	144.00	
	LINDA LANE	MOLECULARWEB.COM	0.00	239.40	
	LINDA LANE	OREGON CENTER FOR NURSING	0.00	15.00	
	LINDA LANE	PRAIRIE WINDS CHORUS	0.00	50.00	
	LINDA LANE	PRICE COMMUNICATIONS GROUP	0.00	-821.00	
	LINDA LANE	PROFESSIONAL MAINTENANCE INC	0.00	10,945.00	
	LINDA LANE	QUALITATIVE SOLUTIONS & RE-	0.00	631.40	
	LINDA LANE	REBECCA H. BRATOVICH	0.00	150.00	
	LINDA LANE	SAVAS GARCIA	0.00	150.00	
	LINDA LANE	SBC SOUTHWESTERN BELL	0.00	1,425.96	
	LINDA LANE	SHI GOVERNMENT SOLUTIONS	1,376.00	1,376.00	
	LINDA LANE	SHI GOVT SOLUTIONS	188.00	188.00	
	LINDA LANE	SOLUTIONS 4 SURE COM	0.00	6,822.00	
	LINDA LANE	SOUTH PLAINS COLLEGE	0.00	64,041.12	
	LINDA LANE	SPSS INCORPORATED	0.00	1,731.00	
	LINDA LANE	STACI CAMMUSE	0.00	96.00	
	LINDA LANE	STARNIK SYSTEMS INC	53,126.75	53,126.75	
	LINDA LANE	SUMMUS-DELL-GE COMMERCIAL DIST	11,580.91	11,580.91	
	LINDA LANE	SUMMUS-STAPLES	34,371.97	34,371.97	
	LINDA LANE	THE HISPANO WEEKLY	0.00	1,100.00	
	LINDA LANE	UC REGENTS-UNIV OF CALIFORNIA	0.00	150.00	
	LINDA LANE	US TECH	3,194.00	3,194.00	
	LINDA LANE	VAL MARKUSSEN	0.00	907.00	
	LINDA LANE	VISUAL INTERACTIVE DYNAMICS	0.00	1,308.00	
	LINDA LANE	WALRAVEN BOOK COVER COMPANY	0.00	5,850.00	
	LINDA LANE	WEST TEXAS HISPANIC NEWS	651.00	651.00	
	LINDA LANE	WILLIAM E. TIERNEY, CPA	0.00	4,720.00	
	LINDA LANE	WILLIAMSON INTERIORS	2,490.00	2,490.00	
	LINDA LANE	ZAN HURLEY	0.00	456.00	
	SHELLEY BURSON	BANK OF AMERICA	0.00	3,572.77	
	SHELLEY BURSON	BOARD OF NURSE EXAMINERS	0.00	125.00	
	SHELLEY BURSON	DELL MARKETING L.P.	0.00	268.00	
	SHELLEY BURSON	SUMMUS-STAPLES	230.65	230.65	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	NURSING PROGRAMS		122,177.79	631,473.54	19.35%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOCLASS	CLASSROOM SUPPORT				
	JAMES G JOHNSTON	1 STOP CAMERA & ELECTRONICS	0.00	706.18	
	JAMES G JOHNSTON	ABOLINS	0.00	93.00	
	JAMES G JOHNSTON	BANK OF AMERICA	0.00	11,740.04	
	JAMES G JOHNSTON	CREST ELECTRONICS INC	0.00	293.94	
	JAMES G JOHNSTON	DELL MARKETING L.P.	0.00	4,701.34	
	JAMES G JOHNSTON	LINSICO INC	0.00	507.60	
	JAMES G JOHNSTON	LUBBOCK RADIO PAGING SERVICE	0.00	240.00	
	JAMES G JOHNSTON	SHI GOVERNMENT SOLUTIONS	708.00	708.00	
	JAMES G JOHNSTON	SUMMUS-DELL-GE COMMERCIAL DIST	5,199.96	5,199.96	
	JAMES G JOHNSTON	SUMMUS-STAPLES	3,302.51	3,302.51	
	JAMES G JOHNSTON	THE TAPE COMPANY	0.00	272.50	
TOTAL	CLASSROOM SUPPORT		9,210.47	27,765.07	33.17%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOCOMPU	TECHNOLOGY SERVICES				
	JOE H GREEN	BANK OF AMERICA	0.00	19,410.78	
	JOE H GREEN	CAREER ACADEMY	0.00	3,300.00	
	JOE H GREEN	CISCO SYSTEMS	0.00	5,299.00	
	JOE H GREEN	COMPAQ COMPUTER CORPORATION	0.00	5,000.00	
	JOE H GREEN	CTE NETWORKING	0.00	15,515.00	
	JOE H GREEN	CYSCAPE. INC	0.00	4,672.42	
	JOE H GREEN	DELL MARKETING L.P.	0.00	48,123.19	
	JOE H GREEN	FRANK TRIFFILIO	6,354.00	6,354.00	
	JOE H GREEN	INSIGHT	0.00	3,632.00	
	JOE H GREEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,908.25	
	JOE H GREEN	LYRIS TECHNOLOGIES	0.00	1,800.00	
	JOE H GREEN	SBC	0.00	14,877.46	
	JOE H GREEN	SBC SOUTHWESTERN BELL	0.00	330,087.69	
	JOE H GREEN	SENDMAIL-WEST/CENTRAL REGION	0.00	7,500.00	
	JOE H GREEN	SHI GOVERNMENT SOLUTIONS	2,181.50	2,181.50	
	JOE H GREEN	SHI GOVT SOLUTIONS	33,107.20	33,107.20	
	JOE H GREEN	SKYTEL	0.00	1,103.25	
	JOE H GREEN	SOUTHWESTERN BELL TELEPHONE	0.00	277,244.10	
	JOE H GREEN	STARNIK SYSTEMS INC	4,000.00	4,000.00	
	JOE H GREEN	SUMMUS-STAPLES	6,724.44	6,724.44	
	JOE H GREEN	SUN MICROSYSTEMS INC.	0.00	2,916.58	
	JOE H GREEN	TRIPWIRE INC	0.00	9,115.00	
	JOE H GREEN	WEBSURVERYOR CORP	0.00	3,000.00	
TOTAL	TECHNOLOGY SERVICES		52,367.14	806,871.86	6.49%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOHLTHN	HEALTHNET				
	MICHAEL PHILLIPS	ACCUDATA SYSTEMS	0.00	3,705.00	
	MICHAEL PHILLIPS	ALLIED VAUGHN	0.00	6,646.06	
	MICHAEL PHILLIPS	ANDREW VAN ARUM	0.00	100.00	
	MICHAEL PHILLIPS	ANIXTER INC	0.00	6,284.90	
	MICHAEL PHILLIPS	ARMSTRONG ELECTRICAL SUPPLY CO	0.00	4,968.21	
	MICHAEL PHILLIPS	AUDIO-VIDEO 1 CORP	0.00	54,435.08	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	145,584.00	
	MICHAEL PHILLIPS	AVSCOPE.COM	0.00	2,378.62	
	MICHAEL PHILLIPS	BANK OF AMERICA	0.00	53,473.47	
	MICHAEL PHILLIPS	BARBARA ANN KELLY	0.00	650.00	
	MICHAEL PHILLIPS	BENNY BRITO	0.00	100.00	
	MICHAEL PHILLIPS	BOBBY MASTER	0.00	25.00	
	MICHAEL PHILLIPS	BONE LOCKBOX-WEST	0.00	1,427.00	
	MICHAEL PHILLIPS	BRYAN ROSE	0.00	200.00	
	MICHAEL PHILLIPS	CAHTERINE A RONAGHAN	0.00	100.00	
	MICHAEL PHILLIPS	CAMBRA CAMERON	0.00	100.00	
	MICHAEL PHILLIPS	CATHERINE LAROCK-MCMCHON	0.00	200.00	
	MICHAEL PHILLIPS	CECILE MCMORRIS	0.00	50.00	
	MICHAEL PHILLIPS	CHARLOTTE MCELLIGOTT	0.00	100.00	
	MICHAEL PHILLIPS	COMM PORT TECHNOLOGIES, INC.	0.00	59,806.00	
	MICHAEL PHILLIPS	COMNET SYSTEMS INC	5,218.90	5,218.90	
	MICHAEL PHILLIPS	COMPAQ COMPUTER CORPORATION	0.00	35,869.00	
	MICHAEL PHILLIPS	COMPUTER TECH	4,000.00	4,000.00	
	MICHAEL PHILLIPS	CONNECT LEARNING, LLC	0.00	42,334.00	
	MICHAEL PHILLIPS	CONNIE FREEMAN	0.00	500.00	
	MICHAEL PHILLIPS	CORPORATE TECHNOLOGY GROUP	5,494.41	5,494.41	
	MICHAEL PHILLIPS	CRESTRON ELECTRONICS INC	0.00	88,801.50	
	MICHAEL PHILLIPS	CROSSROADS AUDIO INC	0.00	125.00	
	MICHAEL PHILLIPS	CRUCIAL TECHNOLOGY	0.00	2,159.76	
	MICHAEL PHILLIPS	CURRENT PROS INC	0.00	4,999.79	
	MICHAEL PHILLIPS	D & E ELECTRICAL CONTRACTORS	0.00	4,484.00	
	MICHAEL PHILLIPS	DALTON RUSSELL	0.00	25.00	
	MICHAEL PHILLIPS	DARLA C. ADAMS	0.00	100.00	
	MICHAEL PHILLIPS	DAVID ROBERTS	0.00	50.00	
	MICHAEL PHILLIPS	DEAN EVANS & ASSOCIATES, INC	0.00	44,790.96	
	MICHAEL PHILLIPS	DEBORAH GOMEZ	0.00	25.00	
	MICHAEL PHILLIPS	DELL MARKETING L.P.	0.00	194,376.80	
	MICHAEL PHILLIPS	DESIGNS THAT COMPUTE	0.00	9,984.28	
	MICHAEL PHILLIPS	DONALD BRAND	0.00	25.00	
	MICHAEL PHILLIPS	DOROTHY F. NELL	0.00	25.00	
	MICHAEL PHILLIPS	ED DEAVER	0.00	200.00	
	MICHAEL PHILLIPS	ED PITTMAN	0.00	50.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	EDUARDO SALAS	0.00	50.00	
	MICHAEL PHILLIPS	ELIZABETH WIGGINS	0.00	50.00	
	MICHAEL PHILLIPS	ELLEN ANN ANDERSON	0.00	-500.00	
	MICHAEL PHILLIPS	ERIC T BENSON	0.00	50.00	
	MICHAEL PHILLIPS	ERICA HANNA	0.00	25.00	
	MICHAEL PHILLIPS	ETRONICS	0.00	1,438.30	
	MICHAEL PHILLIPS	FEDERAL EXPRESS	0.00	126.37	
	MICHAEL PHILLIPS	FILMS FOR THE HUMANITIES	0.00	1,380.71	
	MICHAEL PHILLIPS	FORD AUDIO VIDEO SYSTEMS	0.00	61.11	
	MICHAEL PHILLIPS	FULBRIGHT & JAWORSKI	0.00	3,945.60	
	MICHAEL PHILLIPS	FULL COMPASS SYSTEMS LTD -	0.00	1,903.44	
	MICHAEL PHILLIPS	G ELECTRIC INC.	0.00	0.00	
	MICHAEL PHILLIPS	GARY ELLIOTT	0.00	2,000.00	
	MICHAEL PHILLIPS	GAYLA NEFF HALL	0.00	300.00	
	MICHAEL PHILLIPS	GENARO GARCIA	0.00	50.00	
	MICHAEL PHILLIPS	GRASS VALLEY	0.00	5,057.90	
	MICHAEL PHILLIPS	HOWARD A. SCHMITT	0.00	100.00	
	MICHAEL PHILLIPS	JAMES A. PARNELL	0.00	100.00	
	MICHAEL PHILLIPS	JAMES MAJOROWSKI	0.00	100.00	
	MICHAEL PHILLIPS	JAMES PADGETT PAINTING	0.00	4,160.00	
	MICHAEL PHILLIPS	JANET BLUE, RN	0.00	725.00	
	MICHAEL PHILLIPS	JANET VINES	0.00	100.00	
	MICHAEL PHILLIPS	JASON PHILLIPS	0.00	50.00	
	MICHAEL PHILLIPS	JENNIFER CASSITY	0.00	25.00	
	MICHAEL PHILLIPS	JIM ARCHER	0.00	400.00	
	MICHAEL PHILLIPS	JIMMY KENO MARTIN	2,331.95	2,331.95	
	MICHAEL PHILLIPS	JODY L. WEATHERLY	0.00	50.00	
	MICHAEL PHILLIPS	JOE MOORE	0.00	25.00	
	MICHAEL PHILLIPS	JOEY COOK	0.00	25.00	
	MICHAEL PHILLIPS	JOHN A. ROBERTSON	0.00	100.00	
	MICHAEL PHILLIPS	JULIA PALACIOS	0.00	25.00	
	MICHAEL PHILLIPS	JUSTIN PHILLIPS	0.00	25.00	
	MICHAEL PHILLIPS	KARON HARDER	0.00	100.00	
	MICHAEL PHILLIPS	KATHLEEN B. MOSS	0.00	100.00	
	MICHAEL PHILLIPS	KEELEY FIELDS	0.00	25.00	
	MICHAEL PHILLIPS	KEITH STRATTAN	0.00	250.00	
	MICHAEL PHILLIPS	KELLI ROBERTSON	0.00	25.00	
	MICHAEL PHILLIPS	KEN M BRANTLEY	0.00	100.00	
	MICHAEL PHILLIPS	KENDRA SLATTON RN MSN	0.00	650.00	
	MICHAEL PHILLIPS	KENDRA SLATTON, RN MSN	0.00	100.00	
	MICHAEL PHILLIPS	KIM JONES	0.00	100.00	
	MICHAEL PHILLIPS	KIOSK INFORMATION SYSTEMS, INC	0.00	4,234.00	
	MICHAEL PHILLIPS	KRISTEN ROMIG	0.00	100.00	
	MICHAEL PHILLIPS	LASER CARTRIDGE SYSTEMS	1,293.30	1,293.30	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	LAURA L. MACHA	0.00	75.00	
	MICHAEL PHILLIPS	LESLIE FRANDSEN	0.00	375.00	
	MICHAEL PHILLIPS	LINDA CASH	0.00	100.00	
	MICHAEL PHILLIPS	LINDA DOZIER	0.00	100.00	
	MICHAEL PHILLIPS	LINDA GARCIA	0.00	5,882.50	
	MICHAEL PHILLIPS	LORI GOLLIHUGH	0.00	50.00	
	MICHAEL PHILLIPS	LOUISE CLEMENT INC.	0.00	25.00	
	MICHAEL PHILLIPS	LUBBOCK AUDIO VISUAL	0.00	197,721.74	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	3,557.25	
	MICHAEL PHILLIPS	LYNDELL KEN JONES	0.00	100.00	
	MICHAEL PHILLIPS	MARGARET KING	0.00	100.00	
	MICHAEL PHILLIPS	MARIA RESENDIZ	0.00	100.00	
	MICHAEL PHILLIPS	MARY ELLEN RIGGINS	0.00	300.00	
	MICHAEL PHILLIPS	METRO MARKETING SERVICES	0.00	1,671.98	
	MICHAEL PHILLIPS	MICAH LEDESMA	0.00	25.00	
	MICHAEL PHILLIPS	MICHAEL S. CHAMALES	0.00	100.00	
	MICHAEL PHILLIPS	MICHELLE REEVES	0.00	25.00	
	MICHAEL PHILLIPS	MIKE ZAUNER	0.00	300.00	
	MICHAEL PHILLIPS	MONARCH BROADCAST SERVICES	0.00	68,729.38	
	MICHAEL PHILLIPS	NATIONAL COMPUTER SYSTEMS	0.00	5,178.92	
	MICHAEL PHILLIPS	NEILL W HESS	0.00	525.00	
	MICHAEL PHILLIPS	NETWORK MUSIC INCORPORATED	0.00	1,535.62	
	MICHAEL PHILLIPS	NICOLE DRAKE	0.00	250.00	
	MICHAEL PHILLIPS	PATSY L. ANDERSON	0.00	600.00	
	MICHAEL PHILLIPS	PAUL ROSALES	0.00	50.00	
	MICHAEL PHILLIPS	RANDALL D. WOLCOTT, M.D. P.A.	0.00	100.00	
	MICHAEL PHILLIPS	RANDALL L HUFF	0.00	50.00	
	MICHAEL PHILLIPS	REBA J. BURKS	0.00	75.00	
	MICHAEL PHILLIPS	RESPONSIVE SERVICES INTL	0.00	408.97	
	MICHAEL PHILLIPS	RHEALAN WAGNON	0.00	25.00	
	MICHAEL PHILLIPS	RICKY BURRESCHIA	0.00	200.00	
	MICHAEL PHILLIPS	RITA PANNELL	0.00	25.00	
	MICHAEL PHILLIPS	ROBERT POSTERARO	0.00	400.00	
	MICHAEL PHILLIPS	ROSALINDA JIMENEZ	0.00	100.00	
	MICHAEL PHILLIPS	RUDY CISNEROS	0.00	50.00	
	MICHAEL PHILLIPS	SANDRA WHISNER	0.00	100.00	
	MICHAEL PHILLIPS	SARA BORSCH	0.00	50.00	
	MICHAEL PHILLIPS	SBC DATA COMM	0.00	679.49	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	204,478.32	
	MICHAEL PHILLIPS	SHELLEY FILLIPP	0.00	200.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	6,788.50	6,788.50	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	47,881.00	47,881.00	
	MICHAEL PHILLIPS	SHIRLEY MCCLURE	0.00	50.00	
	MICHAEL PHILLIPS	SOUTHWESTERN ELECTRIC SUPPLY	456.45	456.45	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	STACY GATLIN	0.00	100.00	
	MICHAEL PHILLIPS	STERLING PHILLIPS	0.00	250.00	
	MICHAEL PHILLIPS	SUMMUS INDUSTRIES INC	399.99	399.99	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	1,907.64	1,907.64	
	MICHAEL PHILLIPS	SUMMUS-STAPLES	11,220.20	11,220.20	
	MICHAEL PHILLIPS	TAPE RESOURCES	0.00	17,128.00	
	MICHAEL PHILLIPS	TEXAS ELECTRONIC SUPPLY CORP	0.00	2,738.30	
	MICHAEL PHILLIPS	THIVAKORN KASEMSRI	0.00	100.00	
	MICHAEL PHILLIPS	TIMOTHY COLT BIRDWELL	0.00	25.00	
	MICHAEL PHILLIPS	TODD PALTEN	0.00	100.00	
	MICHAEL PHILLIPS	TRAVIA HATFIELD	0.00	100.00	
	MICHAEL PHILLIPS	USF HEALTH SCIENCES MEDIA CTR	0.00	125.00	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	144,623.03	144,623.03	
	MICHAEL PHILLIPS	VERENA JOHNSON	0.00	100.00	
	MICHAEL PHILLIPS	VERIZON WIRELESS MESSAGING SER	0.00	77.71	
	MICHAEL PHILLIPS	VICKI BROCKMAN	0.00	100.00	
	MICHAEL PHILLIPS	VIDEO ACCESSORY CORPORATION	0.00	15,904.00	
	MICHAEL PHILLIPS	VISUAL INTERACTIVE DYNAMICS	0.00	9,771.00	
	MICHAEL PHILLIPS	WESTLEY RUSSELL	0.00	25.00	
TOTAL	HEALTHNET		231,615.37	1,569,719.41	14.76%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOLIBRY	LIBRARY				
	GERARDO RODRIGUEZ	1 STOP CAMERA & ELECTRONICS	0.00	4,996.00	
	GERARDO RODRIGUEZ	BANK OF AMERICA	0.00	1,500.00	
	GERARDO RODRIGUEZ	DELL MARKETING L.P.	0.00	10,666.00	
	GERARDO RODRIGUEZ	M & M PHOTO & VIDEO	424.00	424.00	
	GERARDO RODRIGUEZ	SUMMUS-STAPLES	221.00	221.00	
	RICHARD C WOOD	3M TAC8096	0.00	1,038.14	
	RICHARD C WOOD	AMERICAN HOSPITAL ASSOCIATION	0.00	20.00	
	RICHARD C WOOD	AMERICAN OCCUPATIONAL THERAPY	0.00	500.00	
	RICHARD C WOOD	AMHERST COLLEGE	0.00	32.25	
	RICHARD C WOOD	AMIGOS BIBLIOGRAPHIC COUNCIL	0.00	5,282.51	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	16,210.98	
	RICHARD C WOOD	AVERA MCKENNAN LIBRARY SRVS	0.00	45.00	
	RICHARD C WOOD	BANK OF AMERICA	0.00	50,547.08	
	RICHARD C WOOD	BASTYR UNIVERSITY LIBRARY	0.00	12.00	
	RICHARD C WOOD	BENCHMARK	0.00	504.00	
	RICHARD C WOOD	BOSTON UNIV ALUMNI MED LIBRARY	0.00	10.00	
	RICHARD C WOOD	C.H.A.	0.00	10.00	
	RICHARD C WOOD	CALIFORNIA POLYTECHNIC STATE	0.00	10.00	
	RICHARD C WOOD	CAMERON UNIVERSITY LIBRARY	0.00	10.00	
	RICHARD C WOOD	CAPITAL UNIVERSITY	0.00	8.00	
	RICHARD C WOOD	CDWG GOVERNMENT INC	0.00	1,048.12	
	RICHARD C WOOD	CELL PRESS	0.00	8,870.63	
	RICHARD C WOOD	CINAHL INFORMATION SYSTEMS	0.00	24.00	
	RICHARD C WOOD	CITICORP VENDOR FINANCE, INC.	0.00	5,399.68	
	RICHARD C WOOD	CLEVELAND HEALTH SCIENCES	0.00	11.00	
	RICHARD C WOOD	CLEVELAND PUBLIC LIBRARY	0.00	7.75	
	RICHARD C WOOD	COLD SPRING HARBOR LABORATORY	0.00	11.00	
	RICHARD C WOOD	CONNECTICUT COLLEGE	0.00	10.00	
	RICHARD C WOOD	COPY CRAFT	283.50	283.50	
	RICHARD C WOOD	CYBERTOOLS INC	0.00	25,160.00	
	RICHARD C WOOD	DOCUTEK INFORMATION SYSTEM	0.00	1,495.00	
	RICHARD C WOOD	DR CHARLES F GRABSKE SR LIBRAR	0.00	24.00	
	RICHARD C WOOD	ECU HEALTH SCIENCES LIBRARY	0.00	11.00	
	RICHARD C WOOD	ECU LAUPUS LIBRARY	0.00	11.00	
	RICHARD C WOOD	ELSEVIER SCIENCE INC	0.00	12,500.00	
	RICHARD C WOOD	EMERSON COLLEGE LIBRARY	0.00	10.00	
	RICHARD C WOOD	EVERETT'S BINDERY INC	0.00	14,170.30	
	RICHARD C WOOD	FEDEX	0.00	22.19	
	RICHARD C WOOD	GROVES DICTIONARIES	0.00	-2,250.00	
	RICHARD C WOOD	HECKMAN BINDERY	0.00	13,076.30	
	RICHARD C WOOD	HEWLETT PACKARD	0.00	3,668.00	
	RICHARD C WOOD	ISI	0.00	3,435.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD C WOOD	ISI (INSTITUTE FOR SCIENTIFIC	0.00	8,311.00	
	RICHARD C WOOD	ITHACA COLLEGE LIBRARY-ILL	0.00	10.00	
	RICHARD C WOOD	JOSEPH W. ENGLAND LIBRARY	0.00	10.00	
	RICHARD C WOOD	KANSAS STATE UNIVERSITY	0.00	10.00	
	RICHARD C WOOD	LIBRARY OF RUSH UNIVERSITY	0.00	33.00	
	RICHARD C WOOD	LOUISIANA STATE UNIVERSITY	0.00	6.00	
	RICHARD C WOOD	LUBBOCK RADIO PAGING SERVICE	0.00	185.40	
	RICHARD C WOOD	LUBBOCK RADIO PAGING/STENOCALL	0.00	19.00	
	RICHARD C WOOD	MD CONSULT LLC	0.00	73,520.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF WI LIBRARIE	0.00	55.00	
	RICHARD C WOOD	MINOLTA CORPORATION	0.00	1,885.58	
	RICHARD C WOOD	MSU CONTROLLER'S OFFICE	0.00	30.00	
	RICHARD C WOOD	NATURE PUBLISHING GROUP	0.00	2,250.00	
	RICHARD C WOOD	NORTHERN KENTUCKY UNIVERSITY	0.00	5.00	
	RICHARD C WOOD	NTL RESEARCH COUNCIL OF CANADA	0.00	20.00	
	RICHARD C WOOD	OREGON HEALTH & SCIENCE UNIVER	0.00	30.00	
	RICHARD C WOOD	OSF SAINT FRANCIS MEDICAL CNT	0.00	15.00	
	RICHARD C WOOD	OVID TECHNOLOGIES INC	0.00	57,703.00	
	RICHARD C WOOD	PAUL C BUFF INC	0.00	10.00	
	RICHARD C WOOD	PURDUE UNIVERSITY	0.00	20.00	
	RICHARD C WOOD	REGENTS - U.C.	0.00	11.00	
	RICHARD C WOOD	REGENTS-U.C.	0.00	22.00	
	RICHARD C WOOD	RESPONSIVE SERVICES INTL	0.00	1,584.00	
	RICHARD C WOOD	RICE UNIVERSITY	0.00	15.00	
	RICHARD C WOOD	RJS TECHNOLOGIES	0.00	20.08	
	RICHARD C WOOD	SCAMEL	0.00	21,117.41	
	RICHARD C WOOD	SCIENCEDIRECT	0.00	67,612.50	
	RICHARD C WOOD	SHAWNEE MISSION MED. LIBRARY	0.00	45.00	
	RICHARD C WOOD	SOUTHERN METHODIST UNIVERSITY	0.00	20.00	
	RICHARD C WOOD	SOUTHWESTERN BAPTIST THEOLOGIC	0.00	10.00	
	RICHARD C WOOD	SUMMUS-STAPLES	7,752.03	7,752.03	
	RICHARD C WOOD	TASCOSA OFFICE MACHINES	0.00	890.00	
	RICHARD C WOOD	THE AURARIA LIBRARY	0.00	20.00	
	RICHARD C WOOD	THE LUESTHER T.MERTZ LIBRARY	0.00	8.50	
	RICHARD C WOOD	THE NEW YORK STATE LIBRARY	0.00	20.00	
	RICHARD C WOOD	UNIV OF CALGARY	0.00	15.00	
	RICHARD C WOOD	UNIV OF MISSOURI-COLUMBIA AR	0.00	11.00	
	RICHARD C WOOD	UNIV OF SOUTHERN CALIFORNIA	0.00	11.00	
	RICHARD C WOOD	UNIV OF TOLEDO	0.00	10.00	
	RICHARD C WOOD	UNIVERSITE LAVAL	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY LIBRARY-ILL	0.00	10.00	
	RICHARD C WOOD	UNIVERSITY OF ARKANSAS	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY OF MASSACHUSETTS	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY OF SOUTH FLORIDA	0.00	19.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD C WOOD	VANDIVER'S OFFICE SUPPLY	0.00	220.50	
	RICHARD C WOOD	WASHINGTON STATE UNIVERSITY	0.00	44.00	
	RICHARD C WOOD	WELLS FARGO FINANCIAL LEASING	0.00	2,651.85	
	RICHARD C WOOD	WRIGHT STATE UNIV LIBRARIES	0.00	33.00	
	RICHARD C WOOD	WVU HEALTH SCIENCES LIBRARY	0.00	10.00	
	RICHARD C WOOD	XEROX	0.00	792.67	
	RICHARD C WOOD	XEROX CORP	0.00	6,848.56	
	RICHARD C WOOD	XEROX CORPORATION	0.00	5,682.83	
	THOMAS B DOWNEN	AMERICAN OCCUPATIONAL THERAPY	0.00	0.00	
	THOMAS B DOWNEN	AMIGOS BIBLIOGRAPHIC COUNCIL	0.00	0.00	
	THOMAS B DOWNEN	AMIGOS LIBRARY SERVICES	0.00	0.00	
	THOMAS B DOWNEN	CDWG GOVERNMENT INC	0.00	0.00	
	THOMAS B DOWNEN	CELL PRESS	0.00	0.00	
	THOMAS B DOWNEN	EVERETT'S BINDERY INC	0.00	0.00	
	THOMAS B DOWNEN	GROVES DICTIONARIES	0.00	0.00	
	THOMAS B DOWNEN	HECKMAN BINDERY	0.00	0.00	
	THOMAS B DOWNEN	HEWLETT PACKARD	0.00	0.00	
	THOMAS B DOWNEN	NATURE PUBLISHING GROUP	0.00	0.00	
	THOMAS B DOWNEN	OVID TECHNOLOGIES INC	0.00	0.00	
	THOMAS B DOWNEN	SCAMEL	0.00	0.00	
	THOMAS B DOWNEN	SCIENCEDIRECT	0.00	0.00	
TOTAL	LIBRARY		8,680.53	438,725.34	1.98%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LORELAT	RELATIONS OFFICE				
	SHARON BENNETT	BANK OF AMERICA	0.00	2,210.91	
	SHARON BENNETT	DELL MARKETING L.P.	0.00	1,177.77	
	SHARON BENNETT	SUMMUS-STAPLES	955.67	955.67	
TOTAL	RELATIONS OFFICE		955.67	4,344.35	22.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOSTSER	STUDENT SERVICES				
	ELMO M CAVIN	BANK OF AMERICA	0.00	3,655.15	
	ELMO M CAVIN	KENNETH E DIXON	0.00	250.00	
	ELMO M CAVIN	LASER CARTRIDGE SYSTEMS	3,432.00	3,432.00	
	ELMO M CAVIN	SUMMUS-DELL-GE COMMERCIAL DIST	2,615.74	2,615.74	
	ELMO M CAVIN	SUMMUS-STAPLES	8,978.20	8,978.20	
	MARCUS WILSON	BAKER OFFICE PRODUCTS	0.00	1,357.80	
	MARCUS WILSON	BANK OF AMERICA	0.00	12,992.79	
	MARCUS WILSON	CHEMART	0.00	2,171.37	
	MARCUS WILSON	HERF JONES INC	0.00	270.36	
	MARCUS WILSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,090.00	
	MARCUS WILSON	L & D INDUSTRIES	0.00	470.45	
	MARCUS WILSON	LASER CARTRIDGE SYSTEMS	2,207.00	2,207.00	
	MARCUS WILSON	LOVELL COMPANY	0.00	2,543.75	
	MARCUS WILSON	RONNY HARRIS	0.00	125.00	
	MARCUS WILSON	SUMMUS-DELL-GE COMMERCIAL DIST	309.56	309.56	
	MARCUS WILSON	SUMMUS-STAPLES	1,385.71	1,385.71	
	MARCUS WILSON	TASFAA	0.00	45.00	
	MARCUS WILSON	WEST TEXAS TEMPORARY	0.00	12,445.55	
	MARCUS WILSON	WILLIAMSON INTERIORS	1,288.50	1,288.50	
	MARGRET G DURAN	BANK OF AMERICA	0.00	20,688.49	
	MARGRET G DURAN	BEN ANEFF	0.00	300.00	
	MARGRET G DURAN	BRIAN HENEGAR	0.00	250.00	
	MARGRET G DURAN	COURTNEY MILLER	0.00	15.87	
	MARGRET G DURAN	CRAFTSMAN PRINTERS INC	0.00	8,068.57	
	MARGRET G DURAN	GRADY HENLY DECORATORS	0.00	1,740.00	
	MARGRET G DURAN	HERF JONES INC	0.00	16,342.13	
	MARGRET G DURAN	JERRY JONES	0.00	25.58	
	MARGRET G DURAN	JUSTIN ZANCHUK	0.00	300.00	
	MARGRET G DURAN	LASER CARTRIDGE SYSTEMS	30.00	30.00	
	MARGRET G DURAN	LINDA HENEGAR	0.00	250.00	
	MARGRET G DURAN	LUBBOCK RADIO PAGING SERVICE	0.00	280.00	
	MARGRET G DURAN	RONNY HARRIS	0.00	9,140.73	
	MARGRET G DURAN	SCOTT CAWTHRON	0.00	250.00	
	MARGRET G DURAN	SUMMUS-DELL-GE COMMERCIAL DIST	2,535.32	2,535.32	
	MARGRET G DURAN	SUMMUS-STAPLES	899.10	899.10	
	MIKE SMITH	BANK OF AMERICA	0.00	2,258.85	
	MIKE SMITH	DELL MARKETING L.P.	0.00	2,702.60	
	MIKE SMITH	HOLIDAY INN LUBBOCK PLAZA	0.00	621.40	
	MIKE SMITH	MONTEREY AMBUCS	0.00	2,045.00	
	MIKE SMITH	SCARBOROUGH SPECIALTIES	0.00	4,054.54	
	MIKE SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	8,947.24	8,947.24	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	STUDENT SERVICES		32,628.37	141,379.35	23.08%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRLARC	LAB ANIMAL RESOURCES CENTER				
	DR FRANK E CHAPPLE	ALLEGIANCE HEALTHCARE CORP	0.00	1,413.77	
	DR FRANK E CHAPPLE	BANK OF AMERICA	0.00	85,836.42	
	DR FRANK E CHAPPLE	CARDINAL HEALTH	0.00	579.65	
	DR FRANK E CHAPPLE	CHARLES RIVER LABORATORIES	0.00	9,768.74	
	DR FRANK E CHAPPLE	CHARLES RIVER LABORATORIES INC	0.00	3,344.35	
	DR FRANK E CHAPPLE	DELL MARKETING L.P.	0.00	1,480.42	
	DR FRANK E CHAPPLE	HARLAN	0.00	5,147.21	
	DR FRANK E CHAPPLE	LUBBOCK RADIO PAGING SERVICE	0.00	769.90	
	DR FRANK E CHAPPLE	LUBBOCK RADIO PAGING/STENOCALL	0.00	58.00	
	DR FRANK E CHAPPLE	NAT'L LOGISTICS SERVICES	0.00	2,262.76	
	DR FRANK E CHAPPLE	NCI/CHARLES RIVER LABORATORIES	0.00	37.25	
	DR FRANK E CHAPPLE	PURINA MILLS INC	0.00	4,327.28	
	DR FRANK E CHAPPLE	SUMMIT MEDICAL SERVICES INC	0.00	1,197.00	
	DR FRANK E CHAPPLE	SUMMUS-STAPLES	1,765.54	1,765.54	
TOTAL	LAB ANIMAL RESOURCES CENTER		1,765.54	117,988.29	1.50%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRSPONS	SPONSORED PROGRAMS				
	JUNE HOWARD	BANK OF AMERICA	0.00	1,583.63	
	JUNE HOWARD	NCURA	0.00	1,400.00	
	JUNE HOWARD	SUMMUS-STAPLES	5,348.56	5,348.56	
	JUNE HOWARD	VALCOM COMPUTER CENTER	416.00	416.00	
TOTAL	SPONSORED PROGRAMS		5,764.56	8,748.19	65.89%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LWSPPRO	HEALTH POLICY				
	ANN LAURENCE	LUBBOCK INTERNET	0.00	1,072.50	
	DR LYNN BICKLEY	BANK OF AMERICA	0.00	19,422.69	
	DR LYNN BICKLEY	CARDON REHABILITATION PRODUCTS	0.00	4,234.80	
	DR LYNN BICKLEY	DAVID J. MEHRL	0.00	150.00	
	DR LYNN BICKLEY	DEEPAK M. SAHASRABUDHE	0.00	150.00	
	DR LYNN BICKLEY	DELL MARKETING L.P.	0.00	2,120.00	
	DR LYNN BICKLEY	DIGITAL BASE PRODUCTIONS	0.00	610.38	
	DR LYNN BICKLEY	DOLORES M. ALFORD	0.00	750.00	
	DR LYNN BICKLEY	DOUGLAS J. ADAMS	0.00	150.00	
	DR LYNN BICKLEY	DR. FRANK HABERMAN	0.00	150.00	
	DR LYNN BICKLEY	DR. RICHARD L. REED	0.00	900.00	
	DR LYNN BICKLEY	DR. SARAH GUELDER	0.00	450.00	
	DR LYNN BICKLEY	DURAN INDUSTRIES INC	102.81	102.81	
	DR LYNN BICKLEY	FISHER SCIENTIFIC	0.00	569.18	
	DR LYNN BICKLEY	FREDERICK A. PEREIRA	0.00	150.00	
	DR LYNN BICKLEY	FREDERICK SACHS	0.00	150.00	
	DR LYNN BICKLEY	GEORGE GORODESKI	0.00	150.00	
	DR LYNN BICKLEY	KAREN S. FELDT	0.00	300.00	
	DR LYNN BICKLEY	KARL T. WEBER	0.00	150.00	
	DR LYNN BICKLEY	KATHY RICHARDS	0.00	150.00	
	DR LYNN BICKLEY	LASER CARTRIDGE SYSTEMS	406.90	406.90	
	DR LYNN BICKLEY	LUBBOCK INTERNET	0.00	780.58	
	DR LYNN BICKLEY	PETER A DORIS	0.00	150.00	
	DR LYNN BICKLEY	ROBERT HERNDON-PROF OF NEUROLO	0.00	1,200.00	
	DR LYNN BICKLEY	SONY FINANCIAL SERVICES	0.00	2,164.78	
	DR LYNN BICKLEY	SOUTH PLAINS ASSOCIATION OF	0.00	4,342.40	
	DR LYNN BICKLEY	SUMMUS-STAPLES	1,400.72	1,400.72	
	DR LYNN BICKLEY	THOMAS P DAVIS	0.00	150.00	
	GLEN PROVOST	AM BAR ASSOC./COMMISSION ON	0.00	5.00	
	GLEN PROVOST	BANK OF AMERICA	0.00	2,481.96	
	GLEN PROVOST	DELL MARKETING L.P.	0.00	3,868.48	
	GLEN PROVOST	DESIGNS THAT COMPUTE	0.00	22,819.20	
	GLEN PROVOST	HESTER'S MCGLAUN	0.00	839.75	
	GLEN PROVOST	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,334.75	
	GLEN PROVOST	LASER CARTRIDGE SYSTEMS	198.00	198.00	
	GLEN PROVOST	LUBBOCK INTERNET	0.00	0.00	
	GLEN PROVOST	LUBBOCK RADIO PAGING SERVICE	0.00	822.75	
	GLEN PROVOST	M & M MOBILE WINDSHIELD SERV.	0.00	105.00	
	GLEN PROVOST	SPAG (S. PLAINS ASSOC OF GOV)	0.00	7,363.71	
	GLEN PROVOST	SUMMUS-STAPLES	4,193.33	4,193.33	
	GLEN PROVOST	TEXAS SILVER-HAIRED FOUNDATION	0.00	500.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	HEALTH POLICY		6,301.76	87,009.67	7.24%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AAADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	AOTA	0.00	784.00	
	DR PAUL BROOKE	ARMSTRONG MOVING & STORAGE INC	0.00	390.00	
	DR PAUL BROOKE	BANK OF AMERICA	0.00	3,344.51	
	DR PAUL BROOKE	COMPUTER PARTS USA	0.00	3,320.50	
	DR PAUL BROOKE	DEB CRISTY	0.00	1,597.10	
	DR PAUL BROOKE	DISCOVERY	0.00	801.00	
	DR PAUL BROOKE	LAURA L. RIBERA	0.00	80.00	
	DR PAUL BROOKE	LINDA F KOSKI	0.00	1,300.00	
	DR PAUL BROOKE	MINOLTA CORPORATION	0.00	2,589.77	
	DR PAUL BROOKE	PEAK PERFORMANCE TECHNOLOGIES	0.00	2,408.00	
	DR PAUL BROOKE	SPRYSOFT	0.00	645.30	
	DR PAUL BROOKE	TASCOSA OFFICE MACHINES	0.00	795.00	
	DR PAUL BROOKE	TOPNOTCH SIGNS INC	30.00	30.00	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	491.56	
TOTAL	ALLIED HEALTH ADMINISTRATION		30.00	18,576.74	0.16%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	1,302.30	
	DR PAUL BROOKE	NOVEL ELECTRONICS INC	0.00	7,500.00	
TOTAL	PHYSICAL THERAPY		0.00	8,802.30	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFBLDMA	BUILDING MAINT & OPERATIONS				
	AMADOR VILLASENOR JR	4 M COMPANY INCORPORATED	0.00	62.00	
	AMADOR VILLASENOR JR	ABCO FIRE PROTECTION INC	0.00	1,960.00	
	AMADOR VILLASENOR JR	AC PLUMBING COMPANY	0.00	851.00	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	1,574.92	1,574.92	
	AMADOR VILLASENOR JR	AMARILLO WINNELSON CO.	0.00	2,680.14	
	AMADOR VILLASENOR JR	AMERICAN EQUIPMENT & TRAILER	0.00	3,810.00	
	AMADOR VILLASENOR JR	AMERIPRIDE SERVICES INC.	0.00	4,012.25	
	AMADOR VILLASENOR JR	BANK OF AMERICA	0.00	39,594.69	
	AMADOR VILLASENOR JR	BLACK BOX CORPORATION	0.00	1,604.90	
	AMADOR VILLASENOR JR	BURGOON COMPANY	1,306.27	1,306.27	
	AMADOR VILLASENOR JR	CALVIN C SMITH	0.00	900.00	
	AMADOR VILLASENOR JR	CAROLYN MARIE VITELA	0.00	714.00	
	AMADOR VILLASENOR JR	CUMMINS SOUTHERN PLAINS INC	0.00	1,082.60	
	AMADOR VILLASENOR JR	DELL MARKETING L.P.	0.00	6,231.02	
	AMADOR VILLASENOR JR	FIREHAWK SAFETY SYSTEMS INC	0.00	1,275.00	
	AMADOR VILLASENOR JR	INGRAMS CARPET WOOD & VINYL	0.00	2,194.44	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	4,326.00	
	AMADOR VILLASENOR JR	LAWNMASTER LANDSCAPE CONTRACTO	0.00	2,185.00	
	AMADOR VILLASENOR JR	LUBBOCK RADIO PAGING SERVICE	0.00	125.40	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	34,662.25	34,662.25	
	AMADOR VILLASENOR JR	NATIONAL LINEN SERVICE	0.00	4,900.00	
	AMADOR VILLASENOR JR	NEW DAY WINDOW CLEANING	0.00	4,999.00	
	AMADOR VILLASENOR JR	SAVAY MANHKGHONG	0.00	2,212.00	
	AMADOR VILLASENOR JR	SCHINDLER ELEVATOR CORPORATION	0.00	4,500.00	
	AMADOR VILLASENOR JR	SECURITY SPECIALISTS INC	0.00	900.00	
	AMADOR VILLASENOR JR	STANSBURY EQUIPMENT COMPANY	0.00	268.31	
	AMADOR VILLASENOR JR	TERMINIX INT'L CO. L.P.	0.00	6,270.00	
	AMADOR VILLASENOR JR	TOMMY'S UPHOLSTERY SUPPLY	0.00	45.00	
	AMADOR VILLASENOR JR	UNITED ELEVATOR SERVICE	0.00	1,990.80	
	AMADOR VILLASENOR JR	YORK INTERNATIONAL CORPORATION	0.00	2,278.00	
	DUDLEY MCCAULEY	ADCO SERVICES INCORPORATED	0.00	3,335.00	
	DUDLEY MCCAULEY	BANK OF AMERICA	0.00	4,824.98	
	DUDLEY MCCAULEY	CDWG GOVERNMENT INC	0.00	2,195.93	
	DUDLEY MCCAULEY	COMPUTER PARTS USA	0.00	1,808.00	
	DUDLEY MCCAULEY	FISHER SCIENTIFIC	0.00	343.46	
	DUDLEY MCCAULEY	HP SUPPORT	0.00	875.00	
	DUDLEY MCCAULEY	SUMMUS-STAPLES	4,357.46	4,357.46	
	DUDLEY MCCAULEY	TEXAS ENVIRONMENTAL SERVICES	0.00	3,078.61	
TOTAL	BUILDING MAINT & OPERATIONS		41,900.90	160,333.43	26.13%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFFISCL	FISCAL AFFAIRS				
	DUDLEY MCCAULEY	BANK OF AMERICA	0.00	25,790.26	
	DUDLEY MCCAULEY	CAPTARIS	0.00	637.50	
	DUDLEY MCCAULEY	CDWG GOVERNMENT INC	0.00	9,684.67	
	DUDLEY MCCAULEY	COMPUTER PARTS USA	0.00	4,429.50	
	DUDLEY MCCAULEY	DELL MARKETING L.P.	0.00	207.20	
	DUDLEY MCCAULEY	GENERAL OFFICE SUPPLY INC	469.00	469.00	
	DUDLEY MCCAULEY	PITNEY BOWES INC	0.00	474.54	
	DUDLEY MCCAULEY	SECURITY SYSTEMS DIVISION	0.00	3,532.52	
	DUDLEY MCCAULEY	SHARP ELECTRONICS CORP	0.00	662.80	
	DUDLEY MCCAULEY	SPECTRUM SYSTEMS INC.	0.00	2,025.00	
	DUDLEY MCCAULEY	SUMMUS-DELL-GE COMMERCIAL DIST	4,814.06	4,814.06	
	DUDLEY MCCAULEY	SUMMUS-STAPLES	968.69	968.69	
	DUDLEY MCCAULEY	UNITED PARCEL SERVICE	0.00	111.34	
	DUDLEY MCCAULEY	UPS	0.00	27.45	
	DUDLEY MCCAULEY	VOYAGER	0.00	144.89	
TOTAL	FISCAL AFFAIRS		6,251.75	53,979.42	11.58%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFPHYPL	PHYSICAL PLANT				
	AMADOR VILLASENOR JR	4 M COMPANY INCORPORATED	0.00	576.00	
	AMADOR VILLASENOR JR	ALPHA PAVEMENT TECHNOLOGY INC	0.00	4,638.86	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	1,766.85	1,766.85	
	AMADOR VILLASENOR JR	AMARILLO SANDBLAST AND	0.00	55.00	
	AMADOR VILLASENOR JR	AMERICAN ELECTRIC	0.00	8,011.32	
	AMADOR VILLASENOR JR	AMERIPRIDE SERVICES INC.	0.00	80.20	
	AMADOR VILLASENOR JR	ANTHONY MECHANICAL SERVICES	0.00	575.00	
	AMADOR VILLASENOR JR	ARMADILLO SERVICE COMPANY INC	0.00	53.00	
	AMADOR VILLASENOR JR	A-TEX BOILER SALES & SERVICE	0.00	2,539.07	
	AMADOR VILLASENOR JR	BANK OF AMERICA	0.00	83,881.61	
	AMADOR VILLASENOR JR	BLANKENSHIP HEATING AND AIR	0.00	801.23	
	AMADOR VILLASENOR JR	BURGOON COMPANY	159.56	159.56	
	AMADOR VILLASENOR JR	CASTEEL TILE	0.00	3,442.00	
	AMADOR VILLASENOR JR	CONSTRUCTION SERVICES	0.00	1,065.00	
	AMADOR VILLASENOR JR	COREY ESCOTO	0.00	2,176.00	
	AMADOR VILLASENOR JR	GREASETRAP SERVICES OF AMARILL	0.00	976.00	
	AMADOR VILLASENOR JR	HOAREL SIGN CO.	0.00	2,844.20	
	AMADOR VILLASENOR JR	HP BUSINESS STORE	0.00	3,931.94	
	AMADOR VILLASENOR JR	INGRAMS CARPET WOOD & VINYL	0.00	3,085.00	
	AMADOR VILLASENOR JR	KELLY SERVICES INC	0.00	113.10	
	AMADOR VILLASENOR JR	LEE ROY REA	0.00	91.10	
	AMADOR VILLASENOR JR	LUBBOCK RADIO PAGING/STENOCALL	0.00	14.00	
	AMADOR VILLASENOR JR	MMM PLUMBING, HEATING & A/C	0.00	3,725.00	
	AMADOR VILLASENOR JR	PAGE & ASSOCIATES CONTRACTORS	0.00	8,038.00	
	AMADOR VILLASENOR JR	PANHANDLE LAUNDRY & CLEANERS	0.00	30.00	
	AMADOR VILLASENOR JR	RESCO	0.00	340.00	
	AMADOR VILLASENOR JR	SOUTHWESTERN CONTROLS	39.36	39.36	
	AMADOR VILLASENOR JR	SUMMUS-STAPLES	2,228.00	2,228.00	
	AMADOR VILLASENOR JR	SUNBUSTERS COMMERCIAL & RESI-	0.00	399.00	
	AMADOR VILLASENOR JR	UNIVERSAL UTILITY SVCS INC	0.00	440.00	
	AMADOR VILLASENOR JR	VOYAGER	0.00	2,877.77	
	AMADOR VILLASENOR JR	WEST TEX MEDICAL SPECIALTIES	400.69	400.69	
	AMADOR VILLASENOR JR	WEST TEXAS FILTERS INC	0.00	4,524.26	
	AMADOR VILLASENOR JR	WESTERN BUILDERS	0.00	288.74	
TOTAL	PHYSICAL PLANT		4,594.46	144,206.86	3.19%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMADMIN	CAMPUS ADMINISTRATION				
	AL J MARKS	BANK OF AMERICA	0.00	2,024.63	
	AL J MARKS	CDWG INC	0.00	2,152.11	
	AL J MARKS	COMPUTER PARTS USA	0.00	900.50	
	AL J MARKS	TOPNOTCH SIGNS INC	40.00	40.00	
	AL J MARKS	ZIMMERMAN TYPEWRITER SERVICE	0.00	71.70	
	DR BARBARA PENCE	BANK OF AMERICA	0.00	45,286.41	
	DR BARBARA PENCE	CDWG GOVERNMENT INC	0.00	1,488.65	
	DR BARBARA PENCE	COMPUTER PARTS USA	0.00	902.00	
	DR BARBARA PENCE	VOYAGER	0.00	12.98	
	DR DAVID BARCLAY	DIAGNOSTIC PRODUCTS	0.00	314.26	
	DR JAMES E ROHRER	ISABEL GUERRA MCSPADDEN	0.00	185.00	
	DR JOAQUIN SANTOLAYA	BANK OF AMERICA	0.00	8,598.53	
	DR JOAQUIN SANTOLAYA	BECKMAN COULTER	0.00	10,980.69	
	DR JOAQUIN SANTOLAYA	COREL RESEARCH & DEVELOPMENT	0.00	1,285.00	
	DR JOAQUIN SANTOLAYA	CYTOMATRIX, LLC	0.00	200.00	
	DR JOAQUIN SANTOLAYA	HERTNER'S CAMERA STORE	27.50	27.50	
	DR JOAQUIN SANTOLAYA	MILTENYI-BIOTEC	0.00	5,535.00	
	DR JOAQUIN SANTOLAYA	OUHSC ANIMAL RESOURCES	0.00	10,500.00	
	DR MANSOOR KHAN	BANK OF AMERICA	0.00	4,608.71	
	DR MANSOOR KHAN	DURAN INDUSTRIES INC	-64.10	-64.10	
	DR MANSOOR KHAN	FISHER SCIENTIFIC	0.00	795.80	
	DR MANSOOR KHAN	SUMMUS-STAPLES	82.63	82.63	
	DR MANSOOR KHAN	VWR SCIENTIFIC	0.00	150.68	
	DR MARGARET WEIS	FISHER SCIENTIFIC	0.00	4,237.93	
	DR MARK A ARREDONDO	FISHER SCIENTIFIC	0.00	345.00	
	DR RONDA AKINS	BANK OF AMERICA	0.00	940.07	
	DR STEVEN L BERK	ACCENT WEST	0.00	1,700.00	
	DR STEVEN L BERK	AMARILLO GLOBE-NEWS	0.00	402.60	
	DR STEVEN L BERK	BANK OF AMERICA	0.00	9,078.84	
	DR STEVEN L BERK	CDWG GOVERNMENT INC	0.00	3,713.25	
	DR STEVEN L BERK	COMPUTER PARTS USA	0.00	2,294.00	
	DR STEVEN L BERK	DISPLAY CONCEPTS PARTY RENTALS	0.00	95.00	
	DR STEVEN L BERK	DUNCAN & BOYD JEWELERS	0.00	390.00	
	DR STEVEN L BERK	GE MEDICAL SYSTEMS	0.00	5,519.10	
	DR STEVEN L BERK	HIGH PLAINS RADIOLOGY ASSN	0.00	78.00	
	DR STEVEN L BERK	MILLER PAPER COMPANY	1,336.00	1,336.00	
	DR STEVEN L BERK	QUORUM BROADCASTING	0.00	6,405.00	
	DR STEVEN L BERK	SUMMUS-STAPLES	1,044.13	1,044.13	
	DR STEVEN L BERK	ZIP PRINT	0.00	3,575.14	
	DR WILLIAM R DAVIS	BANK OF AMERICA	0.00	8,743.30	
	DR WILLIAM R DAVIS	FISHER SCIENTIFIC	0.00	291.10	
	DUDLEY MCCAULEY	A T & T	0.00	230.51	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DUDLEY MCCAULEY	A.F. INTERNATIONAL TRADE CO.	0.00	2,764.80	
	DUDLEY MCCAULEY	A-1 COMMUNICATIONS	0.00	24,128.85	
	DUDLEY MCCAULEY	AAB - PROFICIENCY TESTING	0.00	424.00	
	DUDLEY MCCAULEY	ABBOTT LABORATORIES	0.00	10,565.00	
	DUDLEY MCCAULEY	ACCENT WEST	0.00	2,279.98	
	DUDLEY MCCAULEY	ALISA CUPP	0.00	540.00	
	DUDLEY MCCAULEY	ALLEGIANCE HEALTHCARE CORP	0.00	43,749.58	
	DUDLEY MCCAULEY	AMARILLO BASEBALL CLUB.L.C.	0.00	3,500.00	
	DUDLEY MCCAULEY	AMARILLO BRACE & LIMB	0.00	4,327.20	
	DUDLEY MCCAULEY	AMARILLO DIAGNOSTIC CLINIC PA	0.00	30,500.00	
	DUDLEY MCCAULEY	AMARILLO DIAGNOSTIC CLINIC. PA	0.00	18,000.00	
	DUDLEY MCCAULEY	AMARILLO DILLAS BASEBALL CLUB	0.00	3,500.00	
	DUDLEY MCCAULEY	AMARILLO GLOBE-NEWS	0.00	2,444.40	
	DUDLEY MCCAULEY	AMARILLO JUNIOR ORGANIZATION	0.00	125.00	
	DUDLEY MCCAULEY	AMARILLO OPERA	0.00	550.00	
	DUDLEY MCCAULEY	AMARILLO PATHOLOGY GROUP LLP	0.00	742.00	
	DUDLEY MCCAULEY	AMARILLO SPEECH, HEARING &	0.00	400.00	
	DUDLEY MCCAULEY	AMERICAN PHARMACEUTICAL ASSOC.	0.00	22.81	
	DUDLEY MCCAULEY	AMERIPRIDE SERVICES INC.	0.00	8,450.39	
	DUDLEY MCCAULEY	ANNALS OF INTERNAL MEDICINE	0.00	3,070.00	
	DUDLEY MCCAULEY	AREA MOVERS	0.00	770.00	
	DUDLEY MCCAULEY	BANK OF AMERICA	0.00	212,099.02	
	DUDLEY MCCAULEY	BECKMAN COULTER	0.00	4,443.50	
	DUDLEY MCCAULEY	BERGEN BRUNSWIG	0.00	7,985.72	
	DUDLEY MCCAULEY	BIOMEDICAL SERVICES	0.00	2,108.65	
	DUDLEY MCCAULEY	BURKETT & CHAPMAN	0.00	4,250.00	
	DUDLEY MCCAULEY	BURKETT AND CHAPMAN	0.00	350.00	
	DUDLEY MCCAULEY	BUSINESS TO BUSINESS	0.00	5,650.00	
	DUDLEY MCCAULEY	CARDINAL HEALTH	0.00	44,797.45	
	DUDLEY MCCAULEY	CASHWAY TEACHING & OFFICE SUPP	0.00	0.00	
	DUDLEY MCCAULEY	CDWG GOVERNMENT INC	0.00	23,403.01	
	DUDLEY MCCAULEY	COMMVAULT SYSTEMS INC	0.00	4,959.00	
	DUDLEY MCCAULEY	COMPUTER PARTS USA	0.00	10,627.00	
	DUDLEY MCCAULEY	COMPUTER TECHNOLOGY	0.00	4,425.00	
	DUDLEY MCCAULEY	COMPUTER TECHNOLOGY CORP	0.00	434.85	
	DUDLEY MCCAULEY	DELL MARKETING L.P.	0.00	2,405.40	
	DUDLEY MCCAULEY	DIAGNOSTIC IMAGING INC	0.00	9,636.87	
	DUDLEY MCCAULEY	DISCOVERY	0.00	759.00	
	DUDLEY MCCAULEY	DOCTORS NETWORK & ASSOCIATES	0.00	45,500.00	
	DUDLEY MCCAULEY	DOWNTOWN ATHLETIC CLUB	0.00	35,820.00	
	DUDLEY MCCAULEY	DURAN INDUSTRIES INC	3,506.95	3,506.95	
	DUDLEY MCCAULEY	ELSEVIER ENGINEERING INFORMA-	0.00	1,640.50	
	DUDLEY MCCAULEY	FEDEX	0.00	24.99	
	DUDLEY MCCAULEY	FISHER SCIENTIFIC	0.00	11,441.94	

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	DUDLEY MCCAULEY	GAGE VAN HORN & ASSOCIATES	5,534.84	5,534.84	
	DUDLEY MCCAULEY	GRAYBAR ELECTRIC COMPANY INC	0.00	1,265.32	
	DUDLEY MCCAULEY	HAROLD P OLESEN	0.00	40,300.00	
	DUDLEY MCCAULEY	HAWORTH INC.	0.00	-35,000.00	
	DUDLEY MCCAULEY	HENRY SCHEIN INCORPORATED	0.00	17,838.23	
	DUDLEY MCCAULEY	HERTNER'S CAMERA STORE	20.00	20.00	
	DUDLEY MCCAULEY	HIGH PLAINS RADIOLOGY ASSN	0.00	43,562.25	
	DUDLEY MCCAULEY	HORACE PRICE & SONS	0.00	678.00	
	DUDLEY MCCAULEY	ISABEL GUERRA MCSPADDEN	0.00	165.00	
	DUDLEY MCCAULEY	JUNIOR LEAGUE OF AMARILLO	0.00	125.00	
	DUDLEY MCCAULEY	KAPPA PSI PHARMACEUTICAL	0.00	362.95	
	DUDLEY MCCAULEY	LABCORP	0.00	21,191.43	
	DUDLEY MCCAULEY	LABCORP OF AMERICA HOLDINGS	0.00	92,787.37	
	DUDLEY MCCAULEY	LABORATORY SUPPLY CO	0.00	17,399.00	
	DUDLEY MCCAULEY	LAWTON PUBLICATIONS	0.00	785.00	
	DUDLEY MCCAULEY	LONE STAR BALLET, INC.	0.00	575.00	
	DUDLEY MCCAULEY	MELINDA CONWAY	0.00	540.00	
	DUDLEY MCCAULEY	MILLER PAPER COMPANY	38,304.47	38,304.47	
	DUDLEY MCCAULEY	MINOLTA CORPORATION	0.00	46,250.14	
	DUDLEY MCCAULEY	NEW INNOVATIONS	0.00	1,500.00	
	DUDLEY MCCAULEY	ONTRACK DATA RECOVERY INC.	0.00	1,745.00	
	DUDLEY MCCAULEY	ORCO SAFETY OPTICAL	0.00	10,758.45	
	DUDLEY MCCAULEY	PAGE & ASSOCIATES CONTRACTORS	0.00	2,066.00	
	DUDLEY MCCAULEY	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,140.00	
	DUDLEY MCCAULEY	PANHANDLE HEALTH	0.00	800.00	
	DUDLEY MCCAULEY	PHI LAMBDA SIGMA	0.00	441.00	
	DUDLEY MCCAULEY	PHI LAMBDA SIGMA PHARMACY	0.00	187.04	
	DUDLEY MCCAULEY	PHILIPS MEDICAL SYSTEMS N.A.	0.00	-0.01	
	DUDLEY MCCAULEY	PHOTO IMAGES, INC	0.00	1,839.68	
	DUDLEY MCCAULEY	PHYSCAPE INCORPORATED	0.00	8,195.00	
	DUDLEY MCCAULEY	PITNEY BOWES	0.00	12,500.00	
	DUDLEY MCCAULEY	PITNEY BOWES INC	0.00	4,759.96	
	DUDLEY MCCAULEY	POLLOCK PAPER DISTRIBUTORS	0.00	3,179.57	
	DUDLEY MCCAULEY	PRACTICE UNIVERSE, INC	0.00	5,000.00	
	DUDLEY MCCAULEY	RHO CHI SOCIETY	0.00	375.00	
	DUDLEY MCCAULEY	SAM'S CLUB	0.00	1,042.40	
	DUDLEY MCCAULEY	SAM'S CLUB DIRECT	0.00	297.29	
	DUDLEY MCCAULEY	SBC SOUTHWESTERN BELL	0.00	30,042.20	
	DUDLEY MCCAULEY	SIGNS NOW	0.00	307.00	
	DUDLEY MCCAULEY	SOURCEONE	0.00	6,789.71	
	DUDLEY MCCAULEY	SOUTHWESTERN BELL	0.00	-29,672.57	
	DUDLEY MCCAULEY	SPECIAL SERVICE LABORATORY	0.00	14,865.00	
	DUDLEY MCCAULEY	SUMMUS-STAPLES	40,349.60	40,349.60	
	DUDLEY MCCAULEY	SUSAN D SOSEBEE	0.00	1,282.50	

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	DUDLEY MCCAULEY	TASCOSA OFFICE MACHINES	0.00	795.00	
	DUDLEY MCCAULEY	TEAM HEALTH, PA	0.00	-554.97	
	DUDLEY MCCAULEY	THE AMARILLO SYMPHONY	0.00	630.00	
	DUDLEY MCCAULEY	THE LAMAR COMPANIES	0.00	4,920.00	
	DUDLEY MCCAULEY	TOPNOTCH SIGNS INC	20.00	20.00	
	DUDLEY MCCAULEY	TOWN & COUNTRY ADVERTISING	0.00	59.00	
	DUDLEY MCCAULEY	TRANSWESTERN PUBLISHING	0.00	26,180.88	
	DUDLEY MCCAULEY	UNITED PARCEL SERVICE	0.00	103.84	
	DUDLEY MCCAULEY	UNITY COMMUNICATIONS INC.	0.00	1,386.24	
	DUDLEY MCCAULEY	UPS	0.00	20.69	
	DUDLEY MCCAULEY	VERISIGN INC	0.00	1,595.00	
	DUDLEY MCCAULEY	VOYAGER	0.00	2,064.61	
	DUDLEY MCCAULEY	WARREN & COMPANY	0.00	675.00	
	DUDLEY MCCAULEY	WHOLESALE KNOWLEDGE	0.00	269.00	
	ERIC J MACLAUGHLIN	BANK OF AMERICA	0.00	510.00	
	ERIC J MACLAUGHLIN	SUMMUS-STAPLES	255.00	255.00	
TOTAL	CAMPUS ADMINISTRATION		90,457.02	1,195,023.62	7.57%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMAMCLN	AMBULATORY CLINIC				
	AL J MARKS	ABBOTT LABORATORIES	0.00	16,540.78	
	AL J MARKS	ALLEGIANCE HEALTHCARE CORP	0.00	3,325.66	
	AL J MARKS	AVENTIS PASTEUR	0.00	29,623.75	
	AL J MARKS	BANK OF AMERICA	0.00	140,921.06	
	AL J MARKS	BECKMAN COULTER INC	0.00	27,809.94	
	AL J MARKS	BECKMAN INDUSTRIAL	0.00	1,290.00	
	AL J MARKS	BERGEN BRUNSWIG	0.00	39,602.51	
	AL J MARKS	BIOMEDICAL SERVICES	0.00	762.00	
	AL J MARKS	CARDINAL HEALTH	0.00	4,887.97	
	AL J MARKS	CONTINENTAL WATER SYSTEMS	0.00	55.00	
	AL J MARKS	DURAN INDUSTRIES INC	3,367.44	3,367.44	
	AL J MARKS	FISHER SCIENTIFIC	0.00	38,047.49	
	AL J MARKS	GAGE VAN HORN & ASSOCIATES	7,061.87	7,061.87	
	AL J MARKS	GENERAL OFFICE SUPPLY INC	205.05	205.05	
	AL J MARKS	J-O-M PHARMACEUTICAL SERVICES	0.00	18,862.84	
	AL J MARKS	MILLER PAPER COMPANY	15,092.14	15,092.14	
	AL J MARKS	NATIONAL LINEN SERVICE	0.00	14,552.19	
	AL J MARKS	SECURITY SPECIALISTS INC	0.00	60.00	
	AL J MARKS	SOUTHWEST X-RAY COMPANY	0.00	2,306.42	
	AL J MARKS	SUMMUS-STAPLES	28,694.78	28,694.78	
	AL J MARKS	TOPNOTCH SIGNS INC	310.00	310.00	
TOTAL	AMBULATORY CLINIC		54,731.28	393,378.89	13.91%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMFAMLY	FAMILY & COMMUNITY MEDICINE				
	CHARLOTTE WOODRING	ALLEGIANCE HEALTHCARE CORP	0.00	1,498.25	
	CHARLOTTE WOODRING	AMARILLO PATHOLOGY GROUP LLP	0.00	11,373.00	
	CHARLOTTE WOODRING	BANK OF AMERICA	0.00	21,724.91	
	CHARLOTTE WOODRING	CARDINAL HEALTH	0.00	11,568.28	
	CHARLOTTE WOODRING	CDWG GOVERNMENT INC	0.00	893.70	
	CHARLOTTE WOODRING	COMPUTER PARTS USA	0.00	780.00	
	CHARLOTTE WOODRING	MINOLTA CORPORATION	0.00	5,187.10	
	CHARLOTTE WOODRING	SOUTHWEST X-RAY COMPANY	0.00	4,979.29	
	CHARLOTTE WOODRING	SUMMUS-STAPLES	14,586.00	14,586.00	
	CHARLOTTE WOODRING	TEXAS MONTHLY	0.00	20.00	
	CHARLOTTE WOODRING	WYETH PHARMACEUTICALS	0.00	1,175.00	
	DR MIKE RAGAIN	AMARILLO GLOBE-NEWS	0.00	440.00	
	DR RICHARD V HOMAN	MINOLTA CORPORATION	0.00	517.74	
	DR RODNEY YOUNG	ALLEGIANCE HEALTHCARE CORP	0.00	7,129.41	
	DR RODNEY YOUNG	AMARILLO GLOBE-NEWS	0.00	0.00	
	DR RODNEY YOUNG	BANK OF AMERICA	0.00	37,014.36	
	DR RODNEY YOUNG	BERGEN BRUNSWIG	0.00	36,713.92	
	DR RODNEY YOUNG	CDWG GOVERNMENT INC	0.00	6,281.81	
	DR RODNEY YOUNG	COMPUTER PARTS USA	0.00	8,876.00	
	DR RODNEY YOUNG	LABCORP OF AMERICA HOLDINGS	0.00	114.25	
	DR RODNEY YOUNG	MINOLTA CORPORATION	0.00	6,471.75	
	DR RODNEY YOUNG	PAGE & ASSOCIATES CONTRACTORS	0.00	5,955.00	
	DR RODNEY YOUNG	RICHARD BECHTOL	0.00	21,500.00	
	DR RODNEY YOUNG	SOUTHWESTERN BELL	0.00	3,784.15	
	DR RODNEY YOUNG	SUMMUS-STAPLES	5,523.61	5,523.61	
TOTAL	FAMILY & COMMUNITY MEDICINE		20,109.61	214,107.53	9.39%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMINMED	INTERNAL MEDICINE				
	DR STEPHEN WRIGHT	BIO SOURCE INTERNATIONAL	0.00	1,095.00	
	DR STEPHEN WRIGHT	INNOVATIVE RESEARCH OF AMERICA	0.00	890.24	
	DR STEPHEN WRIGHT	INVITROGEN CORP	0.00	159.25	
	DR STEPHEN WRIGHT	JOHN WILEY & SONS, INC.	0.00	385.05	
	DR STEPHEN WRIGHT	MILTENYI BIOTEC	0.00	2,125.00	
	DR STEPHEN WRIGHT	MILTENYI-BIOTEC	0.00	220.00	
	DR STEPHEN WRIGHT	PHARMCO PRODUCTS, INC	0.00	202.65	
	DR STEPHEN WRIGHT	PIERCE BIOTECHNOLOGY INC	0.00	87.14	
	DR STEPHEN WRIGHT	SIGMA-ALDRICH INC	0.00	637.40	
	DR WILLIAM R DAVIS	ALLEGIANCE HEALTHCARE CORP	0.00	3,457.46	
	DR WILLIAM R DAVIS	AMARILLO DIAGNOSTIC CLINIC PA	0.00	39,500.00	
	DR WILLIAM R DAVIS	BANK OF AMERICA	0.00	22,156.33	
	DR WILLIAM R DAVIS	BANK OF AMERICA	0.00	548.29	
	DR WILLIAM R DAVIS	CARDINAL HEALTH	0.00	3,754.27	
	DR WILLIAM R DAVIS	COFFEE MEMORIAL BLOOD CENTER	0.00	138.00	
	DR WILLIAM R DAVIS	COMPUTER PARTS USA	0.00	1,084.50	
	DR WILLIAM R DAVIS	D.A. SPANDIDOS	0.00	140.00	
	DR WILLIAM R DAVIS	DELL MARKETING L.P.	0.00	229.00	
	DR WILLIAM R DAVIS	EXPRESIV TECHNOLOGIES, INC.	0.00	14,459.65	
	DR WILLIAM R DAVIS	FEDEX	0.00	236.96	
	DR WILLIAM R DAVIS	HARRINGTON PHYSICIANS, INC	0.00	1,815,510.25	
	DR WILLIAM R DAVIS	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR WILLIAM R DAVIS	LABCORP OF AMERICA HOLDINGS	0.00	548.37	
	DR WILLIAM R DAVIS	LABORATORY CORPORATION OF	0.00	68.00	
	DR WILLIAM R DAVIS	MILTENYI-BIOTEC	0.00	3,900.00	
	DR WILLIAM R DAVIS	MILTENYI-BIOTEC	0.00	0.00	
	DR WILLIAM R DAVIS	MINOLTA CORPORATION	0.00	775.53	
	DR WILLIAM R DAVIS	MPL PROFESSIONAL HEALTH	0.00	1,476.50	
	DR WILLIAM R DAVIS	NEW ENGLAND BIOLABS	0.00	50.00	
	DR WILLIAM R DAVIS	NURSES BY PRESCRIPTION	0.00	6,637.50	
	DR WILLIAM R DAVIS	OFFICE OF INT'L EDUCAT'N SERVI	0.00	-215.00	
	DR WILLIAM R DAVIS	PHARMCO PRODUCTS, INC	0.00	0.00	
	DR WILLIAM R DAVIS	PHARMINGEN	0.00	470.00	
	DR WILLIAM R DAVIS	PROMEGA	0.00	265.00	
	DR WILLIAM R DAVIS	SECURITY SPECIALISTS INC	0.00	2,447.20	
	DR WILLIAM R DAVIS	SIGMA-ALDRICH INC	0.00	55.80	
	DR WILLIAM R DAVIS	SOS STAFFING SERVICES	0.00	4,516.97	
	DR WILLIAM R DAVIS	SOUTHWESTERN BELL	0.00	4,804.45	
	DR WILLIAM R DAVIS	STRATAGENE	0.00	581.02	
	DR WILLIAM R DAVIS	SUMMUS-STAPLES	11,762.15	11,762.15	
	DR WILLIAM R DAVIS	SUPERIOR STAFFING SOLUTIONS	0.00	10,838.25	
	DR WILLIAM R DAVIS	TIW ENTERPRISES	0.00	4,445.25	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR WILLIAM R DAVIS	TOPNOTCH SIGNS INC	60.00	60.00	
	DR WILLIAM R DAVIS	UNITED PARCEL SERVICE	0.00	49.05	
	DR WILLIAM R DAVIS	VISIPLEX TECHNOLOGIES. INC.	0.00	9,092.58	
	DR WILLIAM R DAVIS	WESTEX DOCUMENT INC	0.00	442.00	
	DR WILLIAM R DAVIS	ZIP PRINT	0.00	3,730.83	
TOTAL	INTERNAL MEDICINE		11,822.15	1,973,856.89	0.60%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMMPIPB	M P I P BUSINESS OFFICE				
	AL J MARKS	AMARILLO INTERPRETER SERVICE	0.00	2,812.50	
	AL J MARKS	BANK OF AMERICA	0.00	11,550.60	
	AL J MARKS	CDWG GOVERNMENT INC	0.00	6,521.26	
	AL J MARKS	COMPUTER PARTS USA	0.00	1,349.50	
	AL J MARKS	DELL MARKETING L.P.	0.00	2,586.70	
	AL J MARKS	FEDEX	0.00	18.35	
	LUTHER E HALL	BANK OF AMERICA	0.00	12,478.13	
	LUTHER E HALL	CDWG GOVERNMENT INC	0.00	3,821.94	
	LUTHER E HALL	COMPUTER PARTS USA	0.00	1,938.00	
	LUTHER E HALL	FEDEX	0.00	13.85	
	LUTHER E HALL	ROCHESTER ARMORED COMPANY	0.00	1,895.00	
	LUTHER E HALL	SECURITY SPECIALISTS INC	0.00	1,008.00	
	LUTHER E HALL	SPHERION	0.00	12,599.92	
	LUTHER E HALL	SPHERION CORPORATION	0.00	3,605.07	
	LUTHER E HALL	UNITED PARCEL SERVICE	0.00	7.35	
	LUTHER E HALL	WEBMD CORPORATION	0.00	50.20	
	LUTHER E HALL	WEST TEXAS MICROGRAPHICS	0.00	2,016.08	
TOTAL	M P I P BUSINESS OFFICE		0.00	64,272.45	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMNEURO	NEUROPSYCHIATRY				
	DR BARBARA M ROHLAND	BANK OF AMERICA	0.00	8,579.84	
	DR BARBARA M ROHLAND	BRAIN TRAIN	0.00	2,545.00	
	DR BARBARA M ROHLAND	CDWG GOVERNMENT INC	0.00	4,958.66	
	DR BARBARA M ROHLAND	COMPUTER PARTS USA	0.00	2,833.50	
	DR BARBARA M ROHLAND	DELL MARKETING L.P.	0.00	1,604.55	
	DR BARBARA M ROHLAND	NORRIS AUDIO VIDEO SYSTEMS	0.00	915.00	
	DR BARBARA M ROHLAND	SECURITY SPECIALISTS INC	0.00	1,008.00	
	DR BARBARA M ROHLAND	SOUTHWESTERN BELL	0.00	537.43	
	DR BARBARA M ROHLAND	SUMMUS-DELL-GE COMMERCIAL DIST	2,893.10	2,893.10	
	DR BARBARA M ROHLAND	SUMMUS-STAPLES	1,068.63	1,068.63	
TOTAL	NEUROPSYCHIATRY		3,961.73	26,943.71	14.70%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMOBGYN	OBSTETRICS & GYNECOLOGY				
	DR DAVID BARCLAY	ABBOTT LABORATORIES	0.00	28,127.26	
	DR DAVID BARCLAY	ALLEGIANCE HEALTHCARE CORP	0.00	7,801.89	
	DR DAVID BARCLAY	AMARILLO OUTDOOR POWER EQUIP-	105.07	105.07	
	DR DAVID BARCLAY	AMERICAN ASSOCIATION OF	0.00	570.00	
	DR DAVID BARCLAY	AMERICORP FINANCIAL, INC.	0.00	8,279.88	
	DR DAVID BARCLAY	AREA MOVERS	0.00	490.00	
	DR DAVID BARCLAY	BANK OF AMERICA	0.00	95,727.37	
	DR DAVID BARCLAY	BECTON-DICKINSON	0.00	41,520.73	
	DR DAVID BARCLAY	BENETECH MEDICAL SYSTEMS	0.00	2,275.00	
	DR DAVID BARCLAY	CANON U.S.A. INCORPORATED	0.00	4,078.51	
	DR DAVID BARCLAY	CANON USA INC	0.00	572.68	
	DR DAVID BARCLAY	CARDINAL HEALTH	0.00	6,810.17	
	DR DAVID BARCLAY	CINDY WOLKEN,TRANSCRIPTIONIST	0.00	2,406.60	
	DR DAVID BARCLAY	CLINICAL ELECTRONICS INC	0.00	425.00	
	DR DAVID BARCLAY	COMPUTER PARTS USA	0.00	4,460.50	
	DR DAVID BARCLAY	DELL MARKETING L.P.	0.00	8,991.45	
	DR DAVID BARCLAY	DIAGNOSTIC PRODUCTS	0.00	23,458.31	
	DR DAVID BARCLAY	DIAGNOSTIC SYSTEMS LAB INC	0.00	15,175.00	
	DR DAVID BARCLAY	DIGISONICS INCORPORATED	0.00	2,445.00	
	DR DAVID BARCLAY	FEDEX	0.00	492.66	
	DR DAVID BARCLAY	G.E. MEDICAL SYSTEMS	0.00	146.97	
	DR DAVID BARCLAY	GE MEDICAL SYSTEMS	0.00	410.00	
	DR DAVID BARCLAY	GENERAL OFFICE SUPPLY INC	296.40	296.40	
	DR DAVID BARCLAY	LABCORP	0.00	5,569.00	
	DR DAVID BARCLAY	LABCORP OF AMERICA HOLDINGS	0.00	8,434.50	
	DR DAVID BARCLAY	MEDIFAX EDI	0.00	504.00	
	DR DAVID BARCLAY	ORTHO CLINICAL DIAGNOSTICS	0.00	385.00	
	DR DAVID BARCLAY	PANHANDLE HEALTH	0.00	400.00	
	DR DAVID BARCLAY	PERKIN ELMER LIFE SCIENCES INC	0.00	2,699.99	
	DR DAVID BARCLAY	PHILIPS MEDICAL SYSTEMS N.A.	0.00	33,040.00	
	DR DAVID BARCLAY	PROFESSIONAL APPAREL, INC.	0.00	1,043.51	
	DR DAVID BARCLAY	SECURITY SPECIALISTS INC	0.00	7,733.00	
	DR DAVID BARCLAY	SHARP ELECTRONICS CORPORATION	0.00	1,602.98	
	DR DAVID BARCLAY	SOUTHWESTERN BELL	0.00	8,680.44	
	DR DAVID BARCLAY	SUMMUS-STAPLES	9,812.67	9,812.67	
	DR DAVID BARCLAY	TASCOSA OFFICE MACHINES	0.00	857.00	
	DR DAVID BARCLAY	TOPNOTCH SIGNS INC	110.00	110.00	
	DR DAVID BARCLAY	UNITED PARCEL SERVICE	0.00	31.38	
	DR DAVID BARCLAY	WOLKIN TRANSCRIPTION	0.00	338.52	
	DR DAVID BARCLAY	XEROX CORPORATION	0.00	1,716.00	
	DR DAVID BARCLAY	ZIMMERMAN TYPEWRITER SERVICE	0.00	375.45	
	DR DAVID BARCLAY	ZIP PRINT	0.00	2,681.69	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	OBSTETRICS & GYNECOLOGY		10,324.14	341,081.58	3.03%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMPEDIA	PEDIATRICS				
	DR GENE LUCKSTEAD	ABBOTT LABORATORIES	0.00	4,017.05	
	DR GENE LUCKSTEAD	AIRBORNE EXPRESS	0.00	28.72	
	DR GENE LUCKSTEAD	ALLEGIANCE HEALTHCARE CORP	0.00	7,189.85	
	DR GENE LUCKSTEAD	AMARILLO GLOBE-NEWS	0.00	2,779.80	
	DR GENE LUCKSTEAD	AMARILLO INTERPRETER SERVICE	0.00	1,257.75	
	DR GENE LUCKSTEAD	AREA MOVERS	0.00	1,060.00	
	DR GENE LUCKSTEAD	BANK OF AMERICA	0.00	62,815.55	
	DR GENE LUCKSTEAD	CANON U.S.A. INCORPORATED	0.00	2,077.98	
	DR GENE LUCKSTEAD	CANON USA INC	0.00	592.59	
	DR GENE LUCKSTEAD	CARDINAL HEALTH	0.00	12,432.77	
	DR GENE LUCKSTEAD	CDWG GOVERNMENT INC	0.00	8,364.83	
	DR GENE LUCKSTEAD	COMPUTER PARTS USA	0.00	6,598.00	
	DR GENE LUCKSTEAD	COOK CHILDREN'S PHYSICIAN NET-	0.00	7,200.00	
	DR GENE LUCKSTEAD	DELL MARKETING L.P.	0.00	6,841.97	
	DR GENE LUCKSTEAD	ELLIOTT/RUSSELL	0.00	4,997.50	
	DR GENE LUCKSTEAD	FEDEX	0.00	66.71	
	DR GENE LUCKSTEAD	GAGE VAN HORN & ASSOCIATES	2,991.00	2,991.00	
	DR GENE LUCKSTEAD	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR GENE LUCKSTEAD	INTERNATIONAL CARGO SERVICES	0.00	763.73	
	DR GENE LUCKSTEAD	JAMES C. CUNNINGHAM	0.00	1,031.20	
	DR GENE LUCKSTEAD	JAN WENER, MD	0.00	165.00	
	DR GENE LUCKSTEAD	JANET GARBARZ	0.00	1,758.06	
	DR GENE LUCKSTEAD	JOHN A BOVEY, PHD	0.00	1,150.00	
	DR GENE LUCKSTEAD	MAYNARD DYSON, M.D.	0.00	1,756.10	
	DR GENE LUCKSTEAD	NURSES BY PRESCRIPTION	0.00	10,779.10	
	DR GENE LUCKSTEAD	SECURITY SPECIALISTS INC	0.00	4,579.60	
	DR GENE LUCKSTEAD	SOS STAFFING SERVICES	0.00	1,080.74	
	DR GENE LUCKSTEAD	SOUTHWESTERN BELL	0.00	7,796.95	
	DR GENE LUCKSTEAD	SUMMUS-STAPLES	7,990.31	7,990.31	
	DR GENE LUCKSTEAD	SUSAN E. ELLINGTON	0.00	3,750.00	
	DR GENE LUCKSTEAD	TASCOSA OFFICE MACHINES	0.00	907.00	
	DR GENE LUCKSTEAD	TOPNOTCH SIGNS INC	70.00	70.00	
	DR GENE LUCKSTEAD	UNITED PARCEL SERVICE	0.00	1,623.22	
TOTAL	PEDIATRICS		11,051.31	176,552.08	6.26%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMSURGY	SURGERY				
	DR DENNIS B DOVE	ALLEGIANCE HEALTHCARE CORP	0.00	2,471.24	
	DR DENNIS B DOVE	BANK OF AMERICA	0.00	24,366.34	
	DR DENNIS B DOVE	CARDINAL HEALTH	0.00	5,884.66	
	DR DENNIS B DOVE	COMPUTER PARTS USA	0.00	1,992.00	
	DR DENNIS B DOVE	DANKA	0.00	35.00	
	DR DENNIS B DOVE	DANKA OFFICE SUPPLIES	0.00	877.20	
	DR DENNIS B DOVE	DELL MARKETING L.P.	0.00	55.20	
	DR DENNIS B DOVE	ELLIOTT/RUSSELL	0.00	232.57	
	DR DENNIS B DOVE	FEDEX	0.00	26.17	
	DR DENNIS B DOVE	KELLY SERVICES	0.00	2,579.85	
	DR DENNIS B DOVE	NURSES BY PRESCRIPTION	0.00	1,162.40	
	DR DENNIS B DOVE	SECURITY SPECIALISTS INC	0.00	6,516.00	
	DR DENNIS B DOVE	SOUTHWESTERN BELL	0.00	4,069.15	
	DR DENNIS B DOVE	SUMMUS-STAPLES	2,838.40	2,838.40	
	DR DENNIS B DOVE	SUPERIOR STAFFING SOLUTIONS	0.00	588.25	
	DR DENNIS B DOVE	TOPNOTCH SIGNS INC	50.00	50.00	
TOTAL	SURGERY		2,888.40	53,744.43	5.37%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AOLIBRY	LIBRARY				
	RICHARD C WOOD	3M TAC8096	0.00	1,720.00	
	RICHARD C WOOD	BANK OF AMERICA	0.00	834.72	
	RICHARD C WOOD	COMPUTER PARTS USA	0.00	510.00	
TOTAL	LIBRARY		0.00	3,064.72	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPHMCY	S O P ADMINISTRATION				
	DAVID WATSON	BANK OF AMERICA	0.00	12,652.77	
	DAVID WATSON	CDWG GOVERNMENT INC	0.00	2,976.44	
	DAVID WATSON	CODEWORK, INC.	0.00	1,318.00	
	DAVID WATSON	DELL MARKETING L.P.	0.00	2,529.23	
	DAVID WATSON	LASER CARTRIDGE SYSTEMS	1,150.00	1,150.00	
	DAVID WATSON	SUMMUS-STAPLES	6,584.01	6,584.01	
	DR ARTHUR A NELSON	AIRBORNE EXPRESS	0.00	0.00	
	DR ARTHUR A NELSON	AMERICAN ASSN OF COLLEGES OF	0.00	700.00	
	DR ARTHUR A NELSON	BANK OF AMERICA	0.00	21,421.79	
	DR ARTHUR A NELSON	BAPTIST MED CTR PHARMACY DEPT	0.00	1,200.00	
	DR ARTHUR A NELSON	BAYLOR ALL SAINTS MEDICAL CTR	0.00	300.00	
	DR ARTHUR A NELSON	BAYLOR COLLEGE OF MED-FAM/COMM	0.00	300.00	
	DR ARTHUR A NELSON	CARLOS ESCOBAR	0.00	300.00	
	DR ARTHUR A NELSON	CDWG GOVERNMENT INC	0.00	6,097.33	
	DR ARTHUR A NELSON	CIRCLE N APPLIANCE	0.00	1,150.00	
	DR ARTHUR A NELSON	COMPUTER PARTS USA	0.00	2,706.00	
	DR ARTHUR A NELSON	DELL MARKETING L.P.	0.00	6,761.20	
	DR ARTHUR A NELSON	DUCKY-BOBS PARTY & TENT RENTAL	0.00	585.00	
	DR ARTHUR A NELSON	INGRAMS CARPET WOOD & VINYL	0.00	2,957.65	
	DR ARTHUR A NELSON	JESTER ART SERVICE	0.00	1,000.00	
	DR ARTHUR A NELSON	KATHRYN SANDBERG	0.00	2,420.00	
	DR ARTHUR A NELSON	MATT SHALTRY	0.00	7,200.00	
	DR ARTHUR A NELSON	MAURICE A CLICK, JR MD	0.00	300.00	
	DR ARTHUR A NELSON	MEDICAL CITY DALLAS HOSPITAL	0.00	300.00	
	DR ARTHUR A NELSON	MELINDA NEUHAUSER, PHARM D	0.00	300.00	
	DR ARTHUR A NELSON	MEMORIAL FAM PRAC RESIDENCY PR	0.00	900.00	
	DR ARTHUR A NELSON	NORTH TEXAS POISON CENTER	0.00	0.00	
	DR ARTHUR A NELSON	PARKLAND FOUNDATION ACC 630005	0.00	500.00	
	DR ARTHUR A NELSON	PRESBYTERIAN HOSPITAL	0.00	700.00	
	DR ARTHUR A NELSON	SHANNON MEDICAL CENTER	0.00	1,000.00	
	DR ARTHUR A NELSON	ST. LUKE'S EPISCOPAL HOSPITAL	0.00	600.00	
	DR ARTHUR A NELSON	STEPHEN PONDER	0.00	300.00	
	DR ARTHUR A NELSON	SUMMUS-STAPLES	3,385.25	3,385.25	
	DR ARTHUR A NELSON	THREE STEP PRODUCTIONS	24,377.91	24,377.91	
	DR ARTHUR A NELSON	UNITED PARCEL SERVICE	0.00	72.93	
	DR ARTHUR A NELSON	XEROX CORPORATION	0.00	3.79	
	DR PAUL KATZ	BANK OF AMERICA	0.00	4,295.09	
	DR PAUL KATZ	M & L TRANSFER & STORAGE CO.	0.00	220.00	
	DR PAUL KATZ	SLESICK GALLERY	0.00	150.00	
	DR PAUL KATZ	SUMMUS-STAPLES	1,329.21	1,329.21	
	DR PAUL KATZ	TIMOTHY STICKLEY	0.00	500.00	
	DR QUENTIN SMITH	BANK OF AMERICA	0.00	34,587.03	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR QUENTIN SMITH	BAYER HEALTHCARE LLC	0.00	2,100.00	
	DR QUENTIN SMITH	BAYLOR COLLEGE OF MEDICINE	0.00	1,200.00	
	DR QUENTIN SMITH	CIRCUIT CITY	0.00	899.99	
	DR QUENTIN SMITH	COMPUTER PARTS USA	0.00	710.50	
	DR QUENTIN SMITH	DURAN INDUSTRIES INC	502.61	502.61	
	DR QUENTIN SMITH	FISHER SCIENTIFIC	0.00	15,213.91	
	DR QUENTIN SMITH	HARVARD APPARATUS	0.00	2,632.41	
	DR QUENTIN SMITH	MICROWAREHOUSE	0.00	1,173.35	
	DR QUENTIN SMITH	MOOR INSTRUMENTS INC	0.00	7,045.00	
	DR QUENTIN SMITH	SUMMUS-STAPLES	190.32	190.32	
	DR QUENTIN SMITH	SURGICAL SOLUTIONS INC	0.00	11,178.32	
	DR QUENTIN SMITH	THERMO NICOLET CORP	0.00	11,384.57	
	DR T J THEKKUMKARA	AIRBORNE EXPRESS	0.00	116.83	
	DR T J THEKKUMKARA	BANK OF AMERICA	0.00	12,177.65	
	DR T J THEKKUMKARA	BAYER HEALTHCARE LLC	0.00	12,000.00	
	DR T J THEKKUMKARA	CDWG GOVERNMENT INC	0.00	687.38	
	DR T J THEKKUMKARA	COMPUTER PARTS USA	0.00	576.00	
	DR T J THEKKUMKARA	DADE BEHRING INC	0.00	18,908.40	
	DR T J THEKKUMKARA	ELLIOTT/RUSSELL	0.00	6,812.00	
	DR T J THEKKUMKARA	FISHER SCIENTIFIC	0.00	2,550.82	
	DR T J THEKKUMKARA	PLATINUM FUNDING CORP.	0.00	6,533.95	
	DR T J THEKKUMKARA	SHI GOVT SOLUTIONS	591.00	591.00	
	DR T J THEKKUMKARA	SUMMUS-STAPLES	3,375.42	3,375.42	
	DR T J THEKKUMKARA	THERMO NICOLET CORP	0.00	9,977.70	
	DR T J THEKKUMKARA	UNITED PARCEL SERVICE	0.00	6.47	
	DR T J THEKKUMKARA	UNITED STATES FILTER CORP	0.00	6,471.34	
	JOEL EPPS	AIRBORNE EXPRESS	0.00	41.04	
	JOEL EPPS	AMARILLO CIVIC CENTER	0.00	230.00	
	JOEL EPPS	AMARILLO SIGN COMPANY	0.00	108.00	
	JOEL EPPS	BANK OF AMERICA	0.00	12,856.75	
	JOEL EPPS	HUBERT K SPENCER	0.00	481.00	
	JOEL EPPS	PANHANDLE PRESORT SERVICES	0.00	1,619.41	
	JOEL EPPS	SUMMUS-STAPLES	2,028.97	2,028.97	
	JOEL EPPS	ZIP PRINT	0.00	6,841.26	
	LINDA LANE	BANK OF AMERICA	0.00	2,285.82	
	LINDA LANE	CHRISTY PITNER	0.00	100.00	
	LINDA LANE	DEBORAH DAVENPORT	0.00	800.00	
	LINDA LANE	ESTELLA GOMEZ	0.00	100.00	
	LINDA LANE	KAMAL D. BHAKTA	0.00	2,000.00	
	LINDA LANE	SARA CATHERINE GIBBONS	0.00	2,000.00	
	LINDA LANE	SHAUN FANT	0.00	200.00	
	LINDA LANE	SUMMUS-STAPLES	270.40	270.40	
	LINDA LANE	VALEN RIVERS GRAY	0.00	2,050.00	
	MICHAEL SCHWETTMAN	BANK OF AMERICA	0.00	679.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD LEFF	BANK OF AMERICA	0.00	506.07	
	RICHARD LEFF	SUMMUS-STAPLES	-41.94	-41.94	
	SHERRY LUEDTKE	BANK OF AMERICA	0.00	3,426.88	
	SHERRY LUEDTKE	CDWG GOVERNMENT INC	0.00	1,838.47	
	SHERRY LUEDTKE	IACBE	0.00	56.00	
	SHERRY LUEDTKE	PARTIES, PICNICS & PROMOTIONS	0.00	30.00	
	SHERRY LUEDTKE	SUMMUS-STAPLES	2,376.75	2,376.75	
	SUMMER BALCER	AIRBORNE EXPRESS	0.00	3,080.46	
	SUMMER BALCER	BANK OF AMERICA	0.00	56,580.43	
	SUMMER BALCER	CDW GOVERNMENT, INC.	0.00	1,565.35	
	SUMMER BALCER	CDWG GOVERNMENT INC	0.00	24,323.13	
	SUMMER BALCER	COMPUTER PARTS USA	0.00	4,247.50	
	SUMMER BALCER	COURSEMETRIC	0.00	4,000.00	
	SUMMER BALCER	DELL MARKETING L.P.	0.00	13,109.33	
	SUMMER BALCER	DURAN INDUSTRIES INC	1,371.38	1,371.38	
	SUMMER BALCER	DXR DEVELOPMENT GROUP, INC	0.00	4,950.00	
	SUMMER BALCER	FISHER SCIENTIFIC	0.00	16,644.71	
	SUMMER BALCER	FRANK TRIFFILIO	6,876.00	6,876.00	
	SUMMER BALCER	HERTNER'S CAMERA STORE	210.00	210.00	
	SUMMER BALCER	KIMBER V. BRUNS	0.00	360.00	
	SUMMER BALCER	LUBBOCK RADIO PAGING SERVICE	0.00	703.20	
	SUMMER BALCER	OPTX INTERNATIONAL	0.00	4,025.00	
	SUMMER BALCER	PERFECT CONSULTANTS	0.00	1,000.00	
	SUMMER BALCER	ROBINSON INDUSTRIES	0.00	3,460.00	
	SUMMER BALCER	SBC SOUTHWESTERN BELL	0.00	1,096.05	
	SUMMER BALCER	SPSS INCORPORATED	0.00	1,578.00	
	SUMMER BALCER	SUMMUS-STAPLES	8,533.84	8,533.84	
	SUMMER BALCER	TINA R. STURGESS	0.00	360.00	
	SUMMER BALCER	UNITED PARCEL SERVICE	0.00	92.94	
	SUMMER BALCER	VITEL COMMUNICATIONS CORP	0.00	2,626.80	
TOTAL S O P ADMINISTRATION			63,111.13	494,824.57	12.75%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPHSCI	PHARMACEUTICAL SCIENCE				
	DR CAROLYN BOUMA	BANK OF AMERICA	0.00	2,141.78	
	DR CAROLYN BOUMA	FISHER SCIENTIFIC	0.00	1,606.88	
	DR CAROLYN BOUMA	HERTNER'S CAMERA STORE	14.97	14.97	
	DR DAVID D ALLEN	BANK OF AMERICA	0.00	3,674.73	
	DR DAVID D ALLEN	DURAN INDUSTRIES INC	184.97	184.97	
	DR DAVID D ALLEN	FISHER SCIENTIFIC	0.00	1,346.00	
	DR DAVID D ALLEN	KENT SCIENTIFIC CORP.	0.00	193.00	
	DR DAVID D ALLEN	TRIPOS INC	0.00	2,500.00	
	DR FAKHRUL AHSAN	BANK OF AMERICA	0.00	11,309.30	
	DR FAKHRUL AHSAN	DELL MARKETING L.P.	0.00	2,616.00	
	DR FAKHRUL AHSAN	DURAN INDUSTRIES INC	458.39	458.39	
	DR FAKHRUL AHSAN	FISHER SCIENTIFIC	0.00	5,669.11	
	DR GIRISH SHAH	ADVANCED DIGITAL VISION INC	0.00	7,602.00	
	DR GIRISH SHAH	BANK OF AMERICA	0.00	8,124.89	
	DR GIRISH SHAH	CHIU TECHNICAL CORPORATION	0.00	37.37	
	DR GIRISH SHAH	COMPUTER PARTS USA	0.00	624.00	
	DR GIRISH SHAH	DURAN INDUSTRIES INC	313.65	313.65	
	DR GIRISH SHAH	FISHER SCIENTIFIC	0.00	1,993.91	
	DR GIRISH SHAH	FRANK TRIFFILIO	2,112.00	2,112.00	
	DR JAMES STOLL	BANK OF AMERICA	0.00	9,366.44	
	DR JAMES STOLL	DURAN INDUSTRIES INC	560.39	560.39	
	DR JAMES STOLL	FISHER SCIENTIFIC	0.00	4,179.92	
	DR MANSOOR KHAN	BANK OF AMERICA	0.00	19,988.36	
	DR MANSOOR KHAN	CDWG GOVERNMENT INC	0.00	154.95	
	DR MANSOOR KHAN	DURAN INDUSTRIES INC	111.65	111.65	
	DR MANSOOR KHAN	FISHER SCIENTIFIC	0.00	8,554.82	
	DR MANSOOR KHAN	KEY INTERNATIONAL INC.	0.00	-205.52	
	DR MANSOOR KHAN	QUADRO INC.	0.00	1,575.00	
	DR MANSOOR KHAN	SUMMUS-STAPLES	323.54	323.54	
	DR MARGARET WEIS	BANK OF AMERICA	0.00	1,535.11	
	DR MARGARET WEIS	DURAN INDUSTRIES INC	209.29	209.29	
	DR QUENTIN SMITH	AIRBORNE EXPRESS	0.00	55.76	
	DR QUENTIN SMITH	ALPHA OMEGA ASSOCIATES	0.00	17,285.64	
	DR QUENTIN SMITH	AMARILLO OUTDOOR POWER EQUIP-	304.16	304.16	
	DR QUENTIN SMITH	APPLIED BIOSYSTEMS	0.00	3,960.04	
	DR QUENTIN SMITH	AVESTIN, INC.	0.00	595.00	
	DR QUENTIN SMITH	BANK OF AMERICA	0.00	115,800.55	
	DR QUENTIN SMITH	BAYER HEALTHCARE LLC	0.00	1,000.00	
	DR QUENTIN SMITH	BECKMAN COULTER INC	0.00	31,972.02	
	DR QUENTIN SMITH	BECKMAN INSTRUMENTS	0.00	2,522.00	
	DR QUENTIN SMITH	BIOANALYTICAL SYSTEMS INC.	0.00	25,755.00	
	DR QUENTIN SMITH	BIO-RAD LABORATORIES	0.00	21,184.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR QUENTIN SMITH	BOEHRINGER INGELHEIM CHEMICALS	0.00	402.44	
	DR QUENTIN SMITH	BOSTON BIOCHEM INC	0.00	281.00	
	DR QUENTIN SMITH	CARL ZEISS SURGICAL, INC	0.00	4,995.00	
	DR QUENTIN SMITH	CASTEEL TILE	0.00	1,030.00	
	DR QUENTIN SMITH	CDWG GOVERNMENT INC	0.00	327.92	
	DR QUENTIN SMITH	COMPAS GMBH	0.00	3,533.05	
	DR QUENTIN SMITH	COMPUTER PARTS USA	0.00	4,453.00	
	DR QUENTIN SMITH	COY LABORATORY PRODUCTS INC	0.00	10,866.39	
	DR QUENTIN SMITH	DELL MARKETING L.P.	0.00	3,071.40	
	DR QUENTIN SMITH	DURAN INDUSTRIES INC	3,468.26	3,468.26	
	DR QUENTIN SMITH	DURECT CORPORATION	0.00	5,800.00	
	DR QUENTIN SMITH	FISHER SCIENTIFIC	0.00	66,966.05	
	DR QUENTIN SMITH	FLETCHER ALLEN HEALTH CARE	0.00	100.00	
	DR QUENTIN SMITH	HARRINGTON CANCER CENTER	0.00	285.12	
	DR QUENTIN SMITH	HARVARD APPARATUS	0.00	1,194.13	
	DR QUENTIN SMITH	HERITAGE MOVING & STORAGE	0.00	500.00	
	DR QUENTIN SMITH	HERTNER'S CAMERA STORE	39.96	39.96	
	DR QUENTIN SMITH	HOSP. SUPPLY/SCIENTIFIC PROD.	0.00	21,909.51	
	DR QUENTIN SMITH	HP HIGHER EDUCATION	0.00	610.00	
	DR QUENTIN SMITH	LIFEGIFT ORGAN DONATION CENTER	0.00	270.00	
	DR QUENTIN SMITH	M & L TRANSFER & STORAGE CO.	0.00	690.00	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	1,539.74	1,539.74	
	DR QUENTIN SMITH	NUAIRE INCORPORATED	0.00	7,626.00	
	DR QUENTIN SMITH	PETERSON'S	0.00	1,275.00	
	DR QUENTIN SMITH	PLAINS NORTH AMERICAN	0.00	408.00	
	DR QUENTIN SMITH	PRINGER-VERLAG GMBH & CO KG	0.00	296.80	
	DR QUENTIN SMITH	QUADRO INC.	0.00	525.00	
	DR QUENTIN SMITH	RELIANT DRY ICE, LTD	0.00	583.00	
	DR QUENTIN SMITH	SHI GOVERNMENT SOLUTIONS	598.00	598.00	
	DR QUENTIN SMITH	SHI GOVT SOLUTIONS	422.00	422.00	
	DR QUENTIN SMITH	STERIS CORPORATION	0.00	11,733.70	
	DR QUENTIN SMITH	SUMMUS-STAPLES	15,225.32	15,225.32	
	DR QUENTIN SMITH	TASCOSA OFFICE MACHINES	0.00	978.00	
	DR QUENTIN SMITH	THE WINDOW COVERING COMPANY	2,756.00	2,756.00	
	DR QUENTIN SMITH	THERMO NICOLET CORP	0.00	3,500.00	
	DR QUENTIN SMITH	THURSBY SOFTWARE SYSTEMS INC	0.00	583.90	
	DR QUENTIN SMITH	TRIPOS INC	0.00	500.00	
	DR QUENTIN SMITH	UNITED PARCEL SERVICE	0.00	8.91	
	DR QUENTIN SMITH	UNITED STATES FILTER CORP	0.00	1,400.00	
	DR QUENTIN SMITH	VOYAGER	0.00	197.56	
	DR QUENTIN SMITH	VWR INTERNATIONAL INC	0.00	282.04	
	DR QUENTIN SMITH	WAVEFUNCTION INC	0.00	612.00	
	DR REZA MEHVAR	BANK OF AMERICA	0.00	13,114.09	
	DR REZA MEHVAR	DEXTRAN PRODUCTS LIMITED	0.00	70.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR REZA MEHVAR	FISHER SCIENTIFIC	0.00	1,804.99	
	DR REZA MEHVAR	TEIMANN	0.00	68.84	
	DR REZA MEHVAR	WATERS CORPORATION	0.00	1,580.83	
	DR T J THEKKUMKARA	BANK OF AMERICA	0.00	18,411.39	
	DR T J THEKKUMKARA	BAYLOR COLLEGE OF MEDICINE	0.00	2,800.00	
	DR T J THEKKUMKARA	DURAN INDUSTRIES INC	1,057.12	1,057.12	
	DR T J THEKKUMKARA	FISHER SCIENTIFIC	0.00	12,643.10	
	DR T J THEKKUMKARA	HERTNER'S CAMERA STORE	20.58	20.58	
	DR T J THEKKUMKARA	MILLER PAPER COMPANY	34.69	34.69	
	DR T J THEKKUMKARA	SUMMUS-STAPLES	0.00	0.00	
	DR THOMAS ABBRUSCATO	BANK OF AMERICA	0.00	13,332.41	
	DR THOMAS ABBRUSCATO	BROADWAY PHOTO	0.00	899.94	
	DR THOMAS ABBRUSCATO	DELL MARKETING L.P.	0.00	1,810.84	
	DR THOMAS ABBRUSCATO	DURAN INDUSTRIES INC	188.20	188.20	
	DR THOMAS ABBRUSCATO	FISHER SCIENTIFIC	0.00	6,064.20	
	DR THOMAS ABBRUSCATO	SUMMUS-STAPLES	276.52	276.52	
	DR ULRICH BICKEL	AMERSHAM PHARMACIA BIOTECH	0.00	29,946.14	
	DR ULRICH BICKEL	BANK OF AMERICA	0.00	27,788.94	
	DR ULRICH BICKEL	DELL MARKETING L.P.	0.00	4,222.11	
	DR ULRICH BICKEL	DURAN INDUSTRIES INC	664.45	664.45	
	DR ULRICH BICKEL	FISHER SCIENTIFIC	0.00	10,857.40	
	DR ULRICH BICKEL	FOX SCIENTIFIC INC	45.35	45.35	
	DR ULRICH BICKEL	HERTNER'S CAMERA STORE	8.60	8.60	
	DR ULRICH BICKEL	NATIONAL INSTITUTE FOR BIO	0.00	400.00	
	DR ULRICH BICKEL	SUMMUS-STAPLES	134.36	134.36	
	JON WEIDANZ	BANK OF AMERICA	0.00	6,029.27	
	K S SRIVENUGOPAL	BANK OF AMERICA	0.00	13,526.19	
	K S SRIVENUGOPAL	BOSTON BIOCHEM INC	0.00	315.50	
	K S SRIVENUGOPAL	CDWG GOVERNMENT INC	0.00	2,009.00	
	K S SRIVENUGOPAL	DURAN INDUSTRIES INC	1,457.87	1,457.87	
	K S SRIVENUGOPAL	FISHER SCIENTIFIC	0.00	3,139.16	
	K S SRIVENUGOPAL	LAB PERFORMANCE SPECIALIST INC	0.00	4,995.00	
	K S SRIVENUGOPAL	THERMO-FORMA	0.00	4,688.75	
TOTAL	PHARMACEUTICAL SCIENCE		32,530.03	685,561.10	4.75%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPRACT	PHARMACY PRACTICE				
	DAVID WATSON	BANK OF AMERICA	0.00	1,377.73	
	DEEATRA SEABORN	BANK OF AMERICA	0.00	289.00	
	DR AFZAL SIDDIQUI	BANK OF AMERICA	0.00	2,640.76	
	DR AFZAL SIDDIQUI	IMGENEX CORPORATION	0.00	4,100.00	
	DR ARTHUR A NELSON	BANK OF AMERICA	0.00	1,628.94	
	DR ARTHUR A NELSON	COMPUTER PARTS USA	0.00	730.00	
	DR ARTHUR A NELSON	DELL MARKETING L.P.	0.00	2,455.80	
	DR ARTHUR A NELSON	LASER CARTRIDGE SYSTEMS	315.00	315.00	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	312.00	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	479.00	479.00	
	DR ARTHUR A NELSON	SUMMUS-STAPLES	310.00	310.00	
	DR CYNTHIA RAEHL	AIRBORNE EXPRESS	0.00	1,452.93	
	DR CYNTHIA RAEHL	BANK OF AMERICA	0.00	32,728.30	
	DR CYNTHIA RAEHL	CDWG GOVERNMENT INC	0.00	10,818.25	
	DR CYNTHIA RAEHL	COMPUTER PARTS USA	0.00	8,260.00	
	DR CYNTHIA RAEHL	DELL MARKETING L.P.	0.00	10,826.48	
	DR CYNTHIA RAEHL	DURAN INDUSTRIES INC	7,726.74	7,726.74	
	DR CYNTHIA RAEHL	ECKERD CLINICAL SERVICES	0.00	27,113.50	
	DR CYNTHIA RAEHL	ESOTERIX COAGULATION	0.00	6,300.00	
	DR CYNTHIA RAEHL	FEDEX	0.00	91.18	
	DR CYNTHIA RAEHL	FISHER SCIENTIFIC	0.00	8,935.78	
	DR CYNTHIA RAEHL	GCRBC LA CONCHA	0.00	2,150.50	
	DR CYNTHIA RAEHL	IRENE CASTILLO	0.00	100.00	
	DR CYNTHIA RAEHL	LASER CARTRIDGE SYSTEMS	400.00	400.00	
	DR CYNTHIA RAEHL	LUBBOCK RADIO PAGING SERVICE	0.00	711.80	
	DR CYNTHIA RAEHL	ONTRACK DATA INTL INC.	0.00	3,402.00	
	DR CYNTHIA RAEHL	SCIENTIFIC GLASS AND PLASTIC	0.00	4,931.23	
	DR CYNTHIA RAEHL	SUMMUS-DELL-GE COMMERCIAL DIST	3,217.59	3,217.59	
	DR CYNTHIA RAEHL	SUMMUS-STAPLES	22,438.01	22,438.01	
	DR CYNTHIA RAEHL	TERESA FELAN	0.00	75.00	
	DR H GLENN ANDERSON	AIRBORNE EXPRESS	0.00	112.10	
	DR H GLENN ANDERSON	BANK OF AMERICA	0.00	5,739.72	
	DR H GLENN ANDERSON	BAZE BOOKBINDING	0.00	750.00	
	DR H GLENN ANDERSON	CDWG GOVERNMENT INC	0.00	3,506.37	
	DR H GLENN ANDERSON	COMPUTER PARTS USA	0.00	1,754.00	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	5,608.00	
	DR H GLENN ANDERSON	LEXI-COMP	0.00	3,000.00	
	DR H GLENN ANDERSON	SUMMUS-STAPLES	375.27	375.27	
	DR H GLENN ANDERSON	TREEAGE SOFTWARE INC	0.00	805.00	
	DR H GLENN ANDERSON	WEST TEXAS MILLWORK	0.00	788.00	
	DR RONDA AKINS	BANK OF AMERICA	0.00	3,857.29	
	DR RONDA AKINS	FISHER SCIENTIFIC	0.00	2,898.07	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RONDA AKINS	GCRBC LA CONCHA	0.00	1,410.00	
	DR RONDA AKINS	MCKESSON MEDICAL MANAGEMENT	0.00	161.37	
	GARY COLLINS	ADVANCE PCS/COST CENTER 846	0.00	600.00	
	GARY COLLINS	AIRBORNE EXPRESS	0.00	179.91	
	GARY COLLINS	ANTHONY STANFORD	0.00	800.00	
	GARY COLLINS	BAGGETT PHARMACY	0.00	7,200.00	
	GARY COLLINS	BANK OF AMERICA	0.00	4,497.87	
	GARY COLLINS	BAPTIST ST ANTHONY'S HOSPITAL	0.00	8,100.00	
	GARY COLLINS	BAYLOR ALL SAINTS MEDICAL CTR	0.00	6,600.00	
	GARY COLLINS	BAYLOR UNIV MEDICAL CNTR-BUMC	0.00	5,700.00	
	GARY COLLINS	BETH BAGWELL	0.00	1,600.00	
	GARY COLLINS	BIOTECH PHARMACY	0.00	600.00	
	GARY COLLINS	BRENDA HUNT	0.00	600.00	
	GARY COLLINS	BRENT BERGN, R.PH	0.00	600.00	
	GARY COLLINS	BRIAN SCOTT KLOOS	0.00	2,100.00	
	GARY COLLINS	CENTRAL LINE INFUSION	0.00	600.00	
	GARY COLLINS	CHRISTUS SPOHN HEALTH SYSTEM	0.00	300.00	
	GARY COLLINS	CITY DRUG CO.	0.00	400.00	
	GARY COLLINS	CLARENDEN OUTPOST PHARMACY	0.00	2,400.00	
	GARY COLLINS	CLINIC PHARMACY	0.00	600.00	
	GARY COLLINS	COMMUNITY PHARMACY-DENTON	0.00	1,800.00	
	GARY COLLINS	COMPUTER PARTS USA	0.00	569.00	
	GARY COLLINS	CONNY MOORE	0.00	2,400.00	
	GARY COLLINS	COOK CHILDREN'S MEDICAL CENTER	0.00	2,400.00	
	GARY COLLINS	COVENANT HOME HEALTH INFUSION	0.00	600.00	
	GARY COLLINS	COVENANT HOSPITAL PHARMACY DEP	0.00	1,800.00	
	GARY COLLINS	DENISE CHERRY	0.00	800.00	
	GARY COLLINS	DENNIS KIME	0.00	1,200.00	
	GARY COLLINS	DIMMITT PHARMACY	0.00	300.00	
	GARY COLLINS	DONALD E MARTIN	0.00	1,200.00	
	GARY COLLINS	DONNA BLEA	0.00	800.00	
	GARY COLLINS	EDWARD SCHUETZLE, R.PH	0.00	800.00	
	GARY COLLINS	HARRINGTON CANCER CENTER	0.00	3,900.00	
	GARY COLLINS	JETAHN KELLEY, R.PH	0.00	3,000.00	
	GARY COLLINS	JOHN P. WILSON	0.00	400.00	
	GARY COLLINS	JONES WITCHER	0.00	1,400.00	
	GARY COLLINS	KEELY O'NEAL	0.00	2,700.00	
	GARY COLLINS	KELLI LOVE	0.00	2,100.00	
	GARY COLLINS	KELLY G. PRATT	0.00	1,800.00	
	GARY COLLINS	KNAPP MEDICAL CENTER	0.00	600.00	
	GARY COLLINS	LAS COLINAS PHARMACY	0.00	2,400.00	
	GARY COLLINS	LAURETTA GORDZELIK, R.PH	0.00	2,000.00	
	GARY COLLINS	LONE STAR HMA, LP MESQUITE	0.00	600.00	
	GARY COLLINS	LUANN KIME	0.00	400.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	GARY COLLINS	MARICOPA MEDICAL CENTER	0.00	600.00	
	GARY COLLINS	MARK VOGLER	0.00	800.00	
	GARY COLLINS	MATTHEW J ELLISON	0.00	600.00	
	GARY COLLINS	MAXOR NATIONAL PHARMACY	0.00	3,600.00	
	GARY COLLINS	MIKE BUTTS	0.00	3,000.00	
	GARY COLLINS	NASRIN MEHVAR	0.00	400.00	
	GARY COLLINS	NELSON PHARMACY	0.00	600.00	
	GARY COLLINS	NORTH TEXAS POISON CENTER	0.00	0.00	
	GARY COLLINS	OSWALT PHARMACY	0.00	600.00	
	GARY COLLINS	OWEN KENNEDY	0.00	400.00	
	GARY COLLINS	PANHANDLE PHARMACY	0.00	3,000.00	
	GARY COLLINS	PARKLAND FOUNDATION ACCT630005	0.00	3,000.00	
	GARY COLLINS	PHARM PLANNET CONTRACT RESEARC	0.00	1,200.00	
	GARY COLLINS	PRESBYTERIAN HOSPITAL	0.00	6,000.00	
	GARY COLLINS	RANDY C WRIGHT	0.00	4,200.00	
	GARY COLLINS	RED OAK DRUG & HOME MEDICAL	0.00	1,800.00	
	GARY COLLINS	RICHARD P. STORSETH	0.00	2,600.00	
	GARY COLLINS	RICHARD'S PHARMACY #2 L.L.C	0.00	600.00	
	GARY COLLINS	ROBIN JOHNSON	0.00	1,200.00	
	GARY COLLINS	ROGER TIPTON	0.00	800.00	
	GARY COLLINS	SAM'S WHOLESale CLUB	0.00	600.00	
	GARY COLLINS	SANTA FE INDIAN HOSPITAL CAN	0.00	600.00	
	GARY COLLINS	SCCI HOSPITAL	0.00	-200.00	
	GARY COLLINS	SEARHC PHARMACY	0.00	0.00	
	GARY COLLINS	SETON HEALTHCARE NETWORK	0.00	900.00	
	GARY COLLINS	SIERRA MEDICAL CENTER	0.00	300.00	
	GARY COLLINS	STAN BRITTEN	0.00	800.00	
	GARY COLLINS	STEVE FLAHERTY, R.PH.	0.00	800.00	
	GARY COLLINS	STEVEN MCDANIEL	0.00	1,200.00	
	GARY COLLINS	SUMMUS-STAPLES	2,009.97	2,009.97	
	GARY COLLINS	SUNSCRIPT PHARMACY	0.00	600.00	
	GARY COLLINS	SUPER VALUE PHARMACY	0.00	3,600.00	
	GARY COLLINS	SYNCOR INTL. PHARMACY DEPT	0.00	-2,400.00	
	GARY COLLINS	TEXAS CHILDREN'S HOSPITAL	0.00	900.00	
	GARY COLLINS	TEXAS PANHANDLE POISON CENTER	0.00	1,200.00	
	GARY COLLINS	TOM THUMB CORPORATE OFFICE	0.00	2,400.00	
	GARY COLLINS	UNITED PHARMACY	0.00	13,600.00	
	GARY COLLINS	UNIV OF TX HEALTH CTR @ TYLER	0.00	600.00	
	GARY COLLINS	WALGREEN CO	0.00	7,000.00	
	GARY COLLINS	WALGREEN CO.	0.00	8,800.00	
	GARY COLLINS	WEST TEXAS PHARMACY SERVICE	0.00	3,000.00	
	JAMES P TSIKOURIS	BANK OF AMERICA	0.00	1,170.70	
	JAMES P TSIKOURIS	FISHER SCIENTIFIC	0.00	77.84	
	KRYSTAL K HAASE	ADVANCE PCS	0.00	2,500.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	KRYSTAL K HAASE	AIRBORNE EXPRESS	0.00	125.20	
	KRYSTAL K HAASE	BANK OF AMERICA	0.00	4,283.79	
	KRYSTAL K HAASE	CDWG GOVERNMENT INC	0.00	424.94	
	KRYSTAL K HAASE	COMPUTER PARTS USA	0.00	517.50	
	KRYSTAL K HAASE	LUBBOCK RADIO PAGING SERVICE	0.00	170.00	
	KRYSTAL K HAASE	SUMMUS-STAPLES	1,269.03	1,269.03	
	RICHARD LEFF	A-1 FIRE & SECURITY EQUIPMENT	8,770.00	8,770.00	
	RICHARD LEFF	AIRBORNE EXPRESS	0.00	3,728.07	
	RICHARD LEFF	BANK OF AMERICA	0.00	1,050.63	
	RICHARD LEFF	KI	0.00	2,262.00	
	RICHARD LEFF	SHARP ELECTRONICS CORP	0.00	4,203.60	
	RICHARD LEFF	SUMMUS-STAPLES	2,597.22	2,597.22	
TOTAL	PHARMACY PRACTICE		49,907.83	390,989.98	12.76%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPTNCR	PHARMACY PATIENT CARE				
	DAVID M SIMMONS	AIRBORNE EXPRESS	0.00	5.00	
	DAVID M SIMMONS	ALLEGIANCE HEALTHCARE CORP	0.00	3,402.23	
	DAVID M SIMMONS	BANK OF AMERICA	0.00	8,417.33	
	DAVID M SIMMONS	BERGEN BRUNSWIG	0.00	383,192.14	
	DAVID M SIMMONS	CARDINAL HEALTH	0.00	1,006.51	
	DAVID M SIMMONS	SUMMUS-STAPLES	1,641.40	1,641.40	
	DAVID M SIMMONS	WESTERN BUILDERS	0.00	6,571.00	
	DIANE KRETSCHMER	ABBOTT LABORATORIES	0.00	1,888.06	
	DIANE KRETSCHMER	AIRBORNE EXPRESS	0.00	124.91	
	DIANE KRETSCHMER	ALLEGIANCE HEALTHCARE CORP	0.00	-77.26	
	DIANE KRETSCHMER	AMTEC MEDICAL INC	0.00	264.21	
	DIANE KRETSCHMER	B BRAUN MEDICAL INC	0.00	3,478.20	
	DIANE KRETSCHMER	BANK OF AMERICA	0.00	16,792.48	
	DIANE KRETSCHMER	BARR LABORATORIES, INC.	0.00	2,741.71	
	DIANE KRETSCHMER	BERGEN BRUNSWIG	0.00	775,561.92	
	DIANE KRETSCHMER	BIOMED PLUS, INC.	0.00	3,675.00	
	DIANE KRETSCHMER	FISHER SCIENTIFIC	0.00	202.82	
	DIANE KRETSCHMER	GAGE VAN HORN & ASSOCIATES	71.88	71.88	
	DIANE KRETSCHMER	INTEGRATED MEDICAL SYSTEMS	0.00	2,355.61	
	DIANE KRETSCHMER	J P'S FUNDWEAR	414.00	414.00	
	DIANE KRETSCHMER	LUBBOCK RADIO PAGING SERVICE	0.00	105.00	
	DIANE KRETSCHMER	MCKESSON STORE FIXTURES	0.00	996.86	
	DIANE KRETSCHMER	Q.A. SERVICES, INC.	0.00	8,812.64	
	DIANE KRETSCHMER	RX SYSTEMS INCORPORATED	0.00	-96.35	
	DIANE KRETSCHMER	SUMMUS-STAPLES	1,558.93	1,558.93	
	DIANE KRETSCHMER	TEXAS FAMILY HEALTH NETWORK	0.00	1,497.70	
	LARRY BAGGETT	AIRBORNE EXPRESS	0.00	48.24	
	LARRY BAGGETT	BANK OF AMERICA	0.00	8,221.86	
	LARRY BAGGETT	BERGEN BRUNSWIG	0.00	326,875.48	
	LARRY BAGGETT	FISHER SCIENTIFIC	0.00	967.44	
	LARRY BAGGETT	LUBBOCK RADIO PAGING SERVICE	0.00	231.60	
	LARRY BAGGETT	SUMMUS-STAPLES	4,783.75	4,783.75	
	LEE M EASTERDAY	AIRBORNE EXPRESS	0.00	12.10	
	LEE M EASTERDAY	BANK OF AMERICA	0.00	3,709.43	
	LEE M EASTERDAY	SUMMUS-STAPLES	209.99	209.99	
	LEE M EASTERDAY	TECHRX INC.	0.00	20,112.60	
	LEE M EASTERDAY	XEROX CORPORATION	0.00	10.75	
	MAUMI VILLARREAL	AIRBORNE EXPRESS	0.00	40.95	
	MAUMI VILLARREAL	BANK OF AMERICA	0.00	6,567.69	
	MAUMI VILLARREAL	BAZAAR MENS STORE	77.90	77.90	
	MAUMI VILLARREAL	BERGEN BRUNSWIG	0.00	623,585.46	
	MAUMI VILLARREAL	HENRY SCHEIN INCORPORATED	0.00	2,459.60	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MAUMI VILLARREAL	MIRACLE DELIVERY SERVICE	0.00	643.50	
	MAUMI VILLARREAL	NUAIRE INCORPORATED	0.00	3,961.00	
	MAUMI VILLARREAL	ROCHE DIAGNOSTIC CORP	0.00	4,575.90	
	MAUMI VILLARREAL	SUMMUS-STAPLES	1,410.80	1,410.80	
	ROLAND PATRY	AIRBORNE EXPRESS	0.00	174.96	
	ROLAND PATRY	AVENTIS PASTEUR	0.00	1,917.25	
	ROLAND PATRY	BANK OF AMERICA	0.00	1,485.54	
	ROLAND PATRY	BERGEN BRUNSWIG	0.00	34,987.79	
	ROLAND PATRY	CDWG GOVERNMENT INC	0.00	454.71	
	ROLAND PATRY	COMPUTER PARTS USA	0.00	934.50	
	ROLAND PATRY	DELL MARKETING L.P.	0.00	140.00	
	ROLAND PATRY	MERCK & CO INC	0.00	627.90	
	ROLAND PATRY	MERCK-ATL	0.00	2,050.25	
	ROLAND PATRY	SUMMUS-STAPLES	3,373.56	3,373.56	
	ROLAND PATRY	UNITED PARCEL SERVICE	0.00	6.63	
	ROLAND PATRY	WYETH-AYERST LABORATORIES	0.00	1,208.64	
	ROLAND PATRY	XEROX CORPORATION	0.00	151.80	
TOTAL	PHARMACY PATIENT CARE		13,542.21	2,280,623.50	0.59%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFBLDMA	BUILDING MAINT & OPERATIONS				
	MANUEL E ORTEGA	AUSH TECHNOLOGIES	0.00	25,663.00	
	MANUEL E ORTEGA	BANK OF AMERICA	0.00	89,060.49	
	MANUEL E ORTEGA	BURGOON COMPANY	177.29	177.29	
	MANUEL E ORTEGA	COMP USA INC	0.00	1,248.47	
	MANUEL E ORTEGA	E.M. COMMERCIAL & INDUSTRIAL	0.00	5,593.82	
	MANUEL E ORTEGA	FOUR RIVERS SOFTWARE SYSTEMS.	0.00	10,233.30	
	MANUEL E ORTEGA	FRANK TRIFFILIO	56.00	56.00	
	MANUEL E ORTEGA	GABJH. INC	479.40	479.40	
	MANUEL E ORTEGA	GOETTING CONSTRUCTION COMPANY	3,302.72	3,302.72	
	MANUEL E ORTEGA	KEY COMMUNICATIONS INC	0.00	432.00	
	MANUEL E ORTEGA	NGR ENTERPRISES, INC	0.00	54.00	
	MANUEL E ORTEGA	OLGA M. DURAN	0.00	740.00	
	MANUEL E ORTEGA	SEAR-RITE CORPORATION	0.00	4,600.00	
	MANUEL E ORTEGA	STEVENS SPECIALTIES	188.00	188.00	
	MANUEL E ORTEGA	SUMMUS-STAPLES	543.19	543.19	
	MANUEL E ORTEGA	SUPRO ENERGY COMPANY	0.00	194.16	
	MANUEL E ORTEGA	VOYAGER	0.00	27.57	
TOTAL	BUILDING MAINT & OPERATIONS		4,746.60	142,593.41	3.33%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFFISCL	FISCAL AFFAIRS				
	LARRY ELKINS	BANK OF AMERICA	0.00	2,437.21	
	LARRY ELKINS	BAZAAR MENS STORE	1,431.18	1,431.18	
	LARRY ELKINS	CASA FORD INC	0.00	1,016.19	
	LARRY ELKINS	DACO FIRE EQUIPMENT INC	0.00	2,136.04	
	LARRY ELKINS	GALL'S INC	0.00	3,990.44	
	LARRY ELKINS	KEY COMMUNICATIONS INC	0.00	198.00	
	LARRY ELKINS	MCGRUFF SPECIALTY PRODUCTS	0.00	196.41	
	LARRY ELKINS	RM PERSONNEL. INC	0.00	1,693.13	
	LARRY ELKINS	ROL-N ENTERPRISE	2,554.00	2,554.00	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	1,059.52	1,059.52	
	LARRY ELKINS	SUMMUS-STAPLES	1,446.15	1,446.15	
	LARRY ELKINS	TEXAS NATIONAL PROTECTION	4,877.71	4,877.71	
	LARRY ELKINS	UNIFORMS OF TEXAS	0.00	2,287.45	
TOTAL	FISCAL AFFAIRS		11,368.56	25,323.43	44.89%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFPHYPL	PHYSICAL PLANT				
	DAVID C PORRAS JR	AMERICAN LINEN NM	0.00	6,385.50	
	DAVID C PORRAS JR	AUSH TECHNOLOGIES	0.00	5,957.50	
	DAVID C PORRAS JR	BANK OF AMERICA	0.00	63,096.19	
	DAVID C PORRAS JR	BASIL GLASS INC	1,320.00	1,320.00	
	DAVID C PORRAS JR	BURGOON COMPANY	1,005.53	1,005.53	
	DAVID C PORRAS JR	DLT SOLUTIONS. INC.	0.00	3,367.65	
	DAVID C PORRAS JR	EL PASO DISPOSAL	0.00	7,987.20	
	DAVID C PORRAS JR	ENRIQUE A REY	0.00	3,500.00	
	DAVID C PORRAS JR	FLUID PROCESS SYSTEMS INC	0.00	1,175.00	
	DAVID C PORRAS JR	FOUR SEASONS MECHANICAL CONT	0.00	11,395.00	
	DAVID C PORRAS JR	GABJH, INC	2,448.79	2,448.79	
	DAVID C PORRAS JR	GOETTING CONSTRUCTION COMPANY	2,809.00	2,809.00	
	DAVID C PORRAS JR	HIRBY PEST CONTROL	0.00	2,150.00	
	DAVID C PORRAS JR	KEY COMMUNICATIONS INC	0.00	1,080.00	
	DAVID C PORRAS JR	SIMPLEX GRINNELL	0.00	1,080.00	
	DAVID C PORRAS JR	SOUTHWEST TRANE	0.00	9,500.00	
	DAVID C PORRAS JR	SUMMUS-STAPLES	1,358.04	1,358.04	
	DAVID C PORRAS JR	SUPRO ENERGY COMPANY	0.00	559.78	
	DAVID C PORRAS JR	THYSSEN DOVER ELEVATOR	0.00	12,684.64	
	DAVID C PORRAS JR	TM OFFICE SYSTEMS INC	100.00	100.00	
	DAVID C PORRAS JR	TREE AMIGO	0.00	-405.00	
	DAVID C PORRAS JR	UNITED STATES FILTER CORP	0.00	229.50	
	DAVID C PORRAS JR	US FILTERS CORP	0.00	8,035.00	
	DAVID C PORRAS JR	VILLAFAM CONTRACTING SVC, LLC	0.00	1,965.00	
	DAVID C PORRAS JR	VOYAGER	0.00	609.72	
	DAVID C PORRAS JR	YORK INTERNATIONAL CORPORATION	0.00	2,158.32	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	635.74	
	MANUEL E ORTEGA	BANK OF AMERICA	0.00	6,701.52	
	MANUEL E ORTEGA	SPRINGTIME JANITORIAL SUPPLY	0.00	10.60	
TOTAL	PHYSICAL PLANT		9,041.36	158,900.22	5.69%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMADMIN	CAMPUS ADMINISTRATION				
	CATHERINE A REYNOLDS	AIRPORT PRINTING SERVICE	0.00	5,394.00	
	CATHERINE A REYNOLDS	AUSTIN AMERICAN-STATESMAN	0.00	4,579.55	
	CATHERINE A REYNOLDS	BANK OF AMERICA	0.00	1,061.90	
	CATHERINE A REYNOLDS	CAMINO REAL PUBLISHING	0.00	3,560.00	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR	0.00	21,637.50	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR INC	0.00	1,875.00	
	CATHERINE A REYNOLDS	EL PASO BASEBALL CLUB LLC	0.00	1,050.00	
	CATHERINE A REYNOLDS	EL PASO BLACK CHAMBER OF	0.00	300.00	
	CATHERINE A REYNOLDS	EL PASO DIABLOS	0.00	3,100.00	
	CATHERINE A REYNOLDS	EL PASO INC	0.00	15,062.00	
	CATHERINE A REYNOLDS	GERONIMO DESIGN INC	69,801.14	69,801.14	
	CATHERINE A REYNOLDS	KELP RADIO AM 1590	0.00	2,023.00	
	CATHERINE A REYNOLDS	KTSM FM	0.00	1,700.00	
	CATHERINE A REYNOLDS	LEGACY PUBLISHING, INC.	0.00	1,657.50	
	CATHERINE A REYNOLDS	PARALLEL SOLUTIONS INC.	0.00	2,567.00	
	CATHERINE A REYNOLDS	SOUTHWESTERN INTERNATIONAL	0.00	350.00	
	CATHERINE A REYNOLDS	STEVENS SPECIALTIES	8,297.00	8,297.00	
	CATHERINE A REYNOLDS	THE ADVERTISING FEDERATION OF	0.00	500.00	
	CATHERINE A REYNOLDS	THE EL PASO PHYSICIAN	0.00	900.00	
	CATHERINE A REYNOLDS	WALRAVEN BOOK COVER COMPANY	0.00	3,742.50	
	DAVID C PORRAS JR	ALLEGIANCE HEALTHCARE CORP	0.00	7,420.39	
	DAVID C PORRAS JR	AMERICAN OFFICE PRODUCTS	19,959.68	19,959.68	
	DAVID C PORRAS JR	BANK OF AMERICA	0.00	113,282.71	
	DAVID C PORRAS JR	CARDINAL HEALTH	0.00	3,431.82	
	DAVID C PORRAS JR	COMNET SYSTEMS INC	24.99	24.99	
	DAVID C PORRAS JR	DGH TECHNOLOGY, INC.	0.00	2,400.00	
	DAVID C PORRAS JR	DIAMOND BUSINESS SERVICE	457.97	457.97	
	DAVID C PORRAS JR	EL PASO OFFICE PRODUCTS,LLC	306.58	306.58	
	DAVID C PORRAS JR	F & W TYPESETTING	1,943.50	1,943.50	
	DAVID C PORRAS JR	GOETTING CONSTRUCTION COMPANY	3,925.00	3,925.00	
	DAVID C PORRAS JR	GROVES INDUSTRIAL SUPPLY	783.00	783.00	
	DAVID C PORRAS JR	I O S CAPITAL	0.00	58,577.56	
	DAVID C PORRAS JR	OFFICE FURNITURE LIQUIDATOR II	11,795.00	11,795.00	
	DAVID C PORRAS JR	PITNEY BOWES INC	0.00	1,060.80	
	DAVID C PORRAS JR	PYRAMID SCHOOL PROD CO	0.00	266.50	
	DAVID C PORRAS JR	ROCKFORD BUSINESS INTERIORS	0.00	2,170.34	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	580.00	
	DAVID C PORRAS JR	STEVENS SPECIALTIES	298.14	298.14	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	6,874.55	6,874.55	
	DAVID C PORRAS JR	SUMMUS-STAPLES	6,564.81	6,564.81	
	DAVID C PORRAS JR	SUN CITY RECORDS	0.00	33,731.18	
	DAVID C PORRAS JR	THE HOLLAND COMPANY	0.00	439.68	

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	DAVID C PORRAS JR	UNIVERSAL OPHTHALMIC INST	0.00	2,868.41	
	DAVID C PORRAS JR	US TECH	766.00	766.00	
	DAVID C PORRAS JR	VOYAGER	0.00	800.64	
	DAVID C PORRAS JR	WAHLER SPECIALITIES	0.00	30.00	
	DAVID C PORRAS JR	WEST TEX MEDICAL SPECIALTIES	19,722.50	19,722.50	
	DR DARRYL M WILLIAMS	ANDREW STREETER	0.00	600.00	
	DR DARRYL M WILLIAMS	BANK OF AMERICA	0.00	18,020.73	
	DR DARRYL M WILLIAMS	COMNET SYSTEMS INC	6,770.00	6,770.00	
	DR DARRYL M WILLIAMS	DELL MARKETING L.P.	0.00	8,581.20	
	DR DARRYL M WILLIAMS	FEDEX	0.00	25.55	
	DR DARRYL M WILLIAMS	FRANK TRIFFILIO	270.00	270.00	
	DR DARRYL M WILLIAMS	JOSEFINA MARTINEZ	0.00	2,305.00	
	DR DARRYL M WILLIAMS	MINOLTA CORPORATION	0.00	1,054.68	
	DR DARRYL M WILLIAMS	OFFICE FURNITURE LIQUIDATOR II	4,515.00	4,515.00	
	DR DARRYL M WILLIAMS	SHI GOVT SOLUTIONS	839.00	839.00	
	DR DARRYL M WILLIAMS	SPINITAR/PRESENTATION PROD INC	0.00	5,758.00	
	DR DARRYL M WILLIAMS	SUMMUS-DELL-GE COMMERCIAL DIST	5,667.84	5,667.84	
	DR DARRYL M WILLIAMS	SUMMUS-STAPLES	4,668.30	4,668.30	
	DR HOI HO	ANALYTIC COMPUTER SERVICES	1,625.00	1,625.00	
	DR HOI HO	B & H PHOTO	0.00	1,932.30	
	DR HOI HO	BANK OF AMERICA	0.00	3,452.78	
	DR HOI HO	COMNET SYSTEMS INC	2,586.00	2,586.00	
	DR HOI HO	COMPUSA INC	0.00	2,085.71	
	DR HOI HO	DELL MARKETING L.P.	0.00	2,243.16	
	DR HOI HO	LASER TECH, INC.	117.00	117.00	
	DR HOI HO	SHI GOVT SOLUTIONS	140.30	140.30	
	DR HOI HO	SUMMUS-DELL-GE COMMERCIAL DIST	599.20	599.20	
	DR HOI HO	SUMMUS-STAPLES	2,121.24	2,121.24	
	DR J MANUEL DELAROSA	A. DAIGGER & COMPANY	0.00	10,344.10	
	DR J MANUEL DELAROSA	A. DAIGGER & COMPANY INC	0.00	4,562.02	
	DR J MANUEL DELAROSA	AIR PLUS ROOFING & METAL	0.00	13,891.00	
	DR J MANUEL DELAROSA	AYUDA INC.	0.00	9,500.00	
	DR J MANUEL DELAROSA	BANK OF AMERICA	0.00	20,327.70	
	DR J MANUEL DELAROSA	BENTHAM SCIENCE PUBLISHERS LTD	0.00	355.00	
	DR J MANUEL DELAROSA	CARDINAL HEALTH	0.00	5,561.01	
	DR J MANUEL DELAROSA	COMNET SYSTEMS INC	1,634.00	1,634.00	
	DR J MANUEL DELAROSA	DELL MARKETING L.P.	0.00	8,486.11	
	DR J MANUEL DELAROSA	E.M. COMMERCIAL & INDUSTRIAL	0.00	1,085.00	
	DR J MANUEL DELAROSA	FISHER SCIENTIFIC	0.00	19,035.20	
	DR J MANUEL DELAROSA	KARL STORZ ENDOSCOPY	0.00	70,248.96	
	DR J MANUEL DELAROSA	LANIER HEALTHCARE LLC	0.00	2,812.99	
	DR J MANUEL DELAROSA	LINCO RESEARCH INC.	0.00	45,450.00	
	DR J MANUEL DELAROSA	LOMBART INSTRUMENT	0.00	22,135.00	
	DR J MANUEL DELAROSA	MEDICAL SCIENTIFIC SERVICE INC	0.00	30,073.29	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR J MANUEL DELAROSA	OLVERA LANDSCAPING	0.00	6,253.00	
	DR J MANUEL DELAROSA	PE BIOSYSTEMS	0.00	47,647.10	
	DR J MANUEL DELAROSA	PROJECTOR PEOPLE	0.00	1,849.00	
	DR J MANUEL DELAROSA	QUEST DIAGNOSTICS INC.	0.00	755.10	
	DR J MANUEL DELAROSA	RESEARCH AND EDUCATION	0.00	5,811.55	
	DR J MANUEL DELAROSA	SBC DATA COMM	0.00	632.80	
	DR J MANUEL DELAROSA	SBC SOUTHWESTERN BELL	0.00	19,657.69	
	DR J MANUEL DELAROSA	SCIENTIFIC INSTRUMENT COMPANY	0.00	4,680.00	
	DR J MANUEL DELAROSA	SHARP ELECTRONICS CORP	0.00	1,488.00	
	DR J MANUEL DELAROSA	SHI GOVERNMENT SOLUTIONS	51.00	51.00	
	DR J MANUEL DELAROSA	SPECTRUM QUALITY PRODUCTS INC	11,853.73	11,853.73	
	DR J MANUEL DELAROSA	STEVENS SPECIALTIES	416.40	416.40	
	DR J MANUEL DELAROSA	SUMMUS-DELL-GE COMMERCIAL DIST	4,161.19	4,161.19	
	DR J MANUEL DELAROSA	SUMMUS-STAPLES	3,745.96	3,745.96	
	DR J MANUEL DELAROSA	THE ANNEXE	0.00	825.00	
	DR J MANUEL DELAROSA	THERAPEUTIC SOLUTIONS LLC	0.00	3,000.00	
	DR J MANUEL DELAROSA	UNIVERSAL OPHTHALMIC INST	0.00	20,947.99	
	DR J MANUEL DELAROSA	US TECH	3,026.38	3,026.38	
	DR J MANUEL DELAROSA	ZEISS HUMPHREY SYSTEMS	0.00	143,490.00	
	DR WILLIAM HAND	BANK OF AMERICA	0.00	4,147.34	
	DR WILLIAM HAND	BAZAAR MENS STORE	104.00	104.00	
	DR WILLIAM HAND	COMNET SYSTEMS INC	449.50	449.50	
	DR WILLIAM HAND	DADE BEHRING INC	0.00	925.00	
	DR WILLIAM HAND	DELL MARKETING L.P.	0.00	1,561.00	
	DR WILLIAM HAND	FISHER SCIENTIFIC	0.00	281.22	
	DR WILLIAM HAND	LASER TECH, INC.	39.00	39.00	
	DR WILLIAM HAND	STEVENS SPECIALTIES	528.00	528.00	
	DR WILLIAM HAND	SUMMUS-STAPLES	1,529.91	1,529.91	
	DR WILLIAM HAND	US TECH	2,962.62	2,962.62	
	GERARDO RODRIGUEZ	ARCH WIRELESS	0.00	37,023.71	
	GERARDO RODRIGUEZ	DELL MARKETING L.P.	0.00	1,856.81	
	GERARDO RODRIGUEZ	THE MESSAGE CENTER	0.00	20,464.90	
	JAMIE J NAVAR	AIRGAS SOUTHWEST	0.00	242.00	
	LARRY ELKINS	AVE PHOTO SUPPLIES	0.00	255.00	
	LARRY ELKINS	BANK OF AMERICA	0.00	7,180.34	
	LARRY ELKINS	CASA FORD INC	0.00	0.00	
	LARRY ELKINS	COMNET SYSTEMS INC	1,660.00	1,660.00	
	LARRY ELKINS	DIRECT ACTION UNIFORMS	0.00	220.00	
	LARRY ELKINS	GALL'S INC	0.00	0.00	
	LARRY ELKINS	GINGER FRANCIS	0.00	679.70	
	LARRY ELKINS	KEY COMMUNICATIONS INC	0.00	1,782.00	
	LARRY ELKINS	LINDA GUERRERO	0.00	720.00	
	LARRY ELKINS	OLGA J ORTEGA	0.00	769.74	
	LARRY ELKINS	STEVENS SPECIALTIES	120.00	172.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	SUMMUS-STAPLES	2,683.00	2,683.00	
	LARRY ELKINS	VOYAGER	0.00	545.37	
	LINDA LUNA	BANK OF AMERICA	0.00	2,804.17	
	LINDA LUNA	COMNET SYSTEMS INC	75.00	75.00	
	LINDA LUNA	DELL MARKETING L.P.	0.00	2,481.25	
	LINDA LUNA	GENERAL INJECTABLES & VACCINES	0.00	5,999.00	
	LINDA LUNA	MIRACLE DELIVERY SERVICE	0.00	750.00	
	LINDA LUNA	RICHARD MONCADA DBA	1,286.00	1,286.00	
	MARTI JUAREZ	AIRBORNE EXPRESS	0.00	10,807.34	
	MARTI JUAREZ	ANALYTIC COMPUTER SERVICES	182.00	182.00	
	MARTI JUAREZ	BANK OF AMERICA	0.00	25,864.25	
	MARTI JUAREZ	BAZAAR MENS STORE	32.45	32.45	
	MARTI JUAREZ	CHECKPOINT SERVICES INC	435.81	435.81	
	MARTI JUAREZ	COMNET SYSTEMS INC	4,946.15	4,946.15	
	MARTI JUAREZ	COMPAQ COMPUTER CORP	0.00	603.00	
	MARTI JUAREZ	DELL MARKETING L.P.	0.00	13,351.22	
	MARTI JUAREZ	DELL MARKETING LP	0.00	2,039.14	
	MARTI JUAREZ	EL PASO CENTER FOR THE DEAF	0.00	3,777.25	
	MARTI JUAREZ	ELSEVIER SCIENCE INC	0.00	1,305.00	
	MARTI JUAREZ	GINGER FRANCIS	0.00	120.80	
	MARTI JUAREZ	HIRBY PEST CONTROL	0.00	285.00	
	MARTI JUAREZ	HP HIGHER EDUCATION	0.00	558.00	
	MARTI JUAREZ	KEY COMMUNICATIONS INC	0.00	480.00	
	MARTI JUAREZ	KEY COMMUNICATIONS INC.	0.00	700.00	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	4,425.12	
	MARTI JUAREZ	MIRACLE DELIVERY SERVICE	0.00	594.00	
	MARTI JUAREZ	MOSBY, INC.	0.00	1,360.00	
	MARTI JUAREZ	NEW INNOVATIONS	0.00	3,000.00	
	MARTI JUAREZ	NEW INNOVATIONS, INC.	0.00	646.26	
	MARTI JUAREZ	SANDRA T HILL, MA,LPC,LMFT	0.00	430.00	
	MARTI JUAREZ	SBC SOUTHWESTERN BELL	0.00	828.34	
	MARTI JUAREZ	SEAR-RITE CORPORATION	0.00	4,500.00	
	MARTI JUAREZ	SHI GOVT SOLUTIONS	62.00	62.00	
	MARTI JUAREZ	STEVENS SPECIALTIES	1,700.00	1,700.00	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	1,165.31	1,165.31	
	MARTI JUAREZ	SUMMUS-STAPLES	13,479.47	13,479.47	
	MARTI JUAREZ	US TECH	1,210.00	1,210.00	
	MARTI JUAREZ	VALUE COMMUNICATION PROD INC	0.00	2,020.00	
	MARTI JUAREZ	VOYAGER	0.00	2,971.20	
	MICHAEL A ELLICOTT	ECM ENTERPRISES	217,673.58	217,673.58	
	MICHAEL A ELLICOTT	EL EDITOR	351.00	351.00	
	MICHAEL A ELLICOTT	FEDEX	0.00	37.51	
	MICHAEL A ELLICOTT	GRIGGS SIGN CO	0.00	1,084.00	
	MICHAEL A ELLICOTT	MOORE, NORDELL & KROEGER	0.00	207,982.57	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	SBC SOUTHWESTERN BELL	0.00	0.00	
	MICHAEL A ELLICOTT	SCHMITT & LESLIE INC.	0.00	5,673.86	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	0.00	300.00	
	MICHAEL A ELLICOTT	SUN CITY ANALYTICAL	1,700.00	1,700.00	
	MICHAEL A ELLICOTT	THERMODYN CONTRACTORS INC	3,901.171.00	3,901.171.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	672.00	672.00	
	ROBERT HASTINGS	BANK OF AMERICA	0.00	325.35	
	ROBERT HASTINGS	FEDELIA ONZUREZ	0.00	148.50	
	ROBERT HASTINGS	GRAPE CREEK I.S.D.	0.00	889.49	
	ROBERT HASTINGS	JAIME FLORES. MD	0.00	2,750.00	
	ROBERT HASTINGS	PRIMARY CARE SERVICES. INC	0.00	852.39	
	ROBERT HASTINGS	PROJECT VIDA	0.00	3,024.00	
	ROBERT HASTINGS	ULYSSES GRAJEDA, JR., MD	0.00	2,750.00	
	STEVEN M WAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	1,215.28	1,215.28	
	YVETTE NAKASHIMA	ACE PARTY RENTALS	0.00	134.00	
	YVETTE NAKASHIMA	AMERICAN HEART ASSOCIATION	0.00	47.90	
	YVETTE NAKASHIMA	ARTIST TOUCH	1,344.00	4,666.00	
	YVETTE NAKASHIMA	BANK OF AMERICA	0.00	4,579.93	
	YVETTE NAKASHIMA	CAMINO REAL PASO DEL NORTE	0.00	98.18	
	YVETTE NAKASHIMA	COMNET SYSTEMS INC	273.00	273.00	
	YVETTE NAKASHIMA	EL PASO CONVENTION AND PERFOR-	0.00	1,596.00	
	YVETTE NAKASHIMA	FEDEX	0.00	8.34	
	YVETTE NAKASHIMA	LASER TECH, INC.	118.00	118.00	
	YVETTE NAKASHIMA	MARTA BEATRIZ GOMEZ	0.00	250.00	
	YVETTE NAKASHIMA	MIRACLE DELIVERY SERVICE	0.00	643.50	
	YVETTE NAKASHIMA	SHI GOVT SOLUTIONS	152.40	152.40	
	YVETTE NAKASHIMA	SUMMUS-STAPLES	5,605.92	5,605.92	
TOTAL	CAMPUS ADMINISTRATION		4,371,253.80	5,644,241.49	77.45%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMANEST	ANESTHESIOLOGY				
	ISABEL M CHAVEZ	AMANDA KIM SHORE	0.00	4,120.00	
	ISABEL M CHAVEZ	AMANDA KIM SHORE. CRNA	0.00	99,835.00	
	ISABEL M CHAVEZ	AMERICAN SOCIETY OF ANESTHESIO	0.00	350.00	
	ISABEL M CHAVEZ	ANESTAT INC	0.00	957.35	
	ISABEL M CHAVEZ	BANK OF AMERICA	0.00	26,456.46	
	ISABEL M CHAVEZ	BRUCE W MOOY	0.00	7,680.00	
	ISABEL M CHAVEZ	CARLOS C AMAYA	0.00	53,200.00	
	ISABEL M CHAVEZ	CHARLES P CLARK	0.00	87,260.00	
	ISABEL M CHAVEZ	CHRISTOPHER L HOLMAN	0.00	26,220.00	
	ISABEL M CHAVEZ	COMNET SYSTEMS INC	1,291.00	1,291.00	
	ISABEL M CHAVEZ	DELL MARKETING L.P.	0.00	31,719.00	
	ISABEL M CHAVEZ	FELICIA BOYKINS	0.00	11,360.00	
	ISABEL M CHAVEZ	GOETTING CONSTRUCTION COMPANY	19,656.00	19,656.00	
	ISABEL M CHAVEZ	JAY DINGBAUM	0.00	5,040.00	
	ISABEL M CHAVEZ	LASER TECH, INC.	78.00	78.00	
	ISABEL M CHAVEZ	MINOLTA CORPORATION	0.00	3,191.58	
	ISABEL M CHAVEZ	RICHARD L VEAL	0.00	143,470.00	
	ISABEL M CHAVEZ	RICHARD'S PRINTING	1,957.00	1,957.00	
	ISABEL M CHAVEZ	SABER SALISBURY GROUP INC	0.00	334,893.17	
	ISABEL M CHAVEZ	SABER-SALISBURY GROUP	0.00	64,195.99	
	ISABEL M CHAVEZ	SOUTHWEST MEDICAL TRANSCRIPT'N	0.00	154.80	
	ISABEL M CHAVEZ	STEVENS SPECIALTIES	1,590.00	1,590.00	
	ISABEL M CHAVEZ	SUMMUS-STAPLES	7,077.38	7,077.38	
	ISABEL M CHAVEZ	TIMOTHY S HUFFMAN	0.00	9,360.00	
	ISABEL M CHAVEZ	US TECH	1,469.00	1,469.00	
TOTAL	ANESTHESIOLOGY		33,118.38	942,581.73	3.51%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMDERMA	DERMATOLOGY				
	DR J MANUEL DELAROSA	AIRGAS	0.00	8.45	
TOTAL	DERMATOLOGY		0.00	8.45	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMEMRGN	EMERGENCY MEDICINE				
	DR BRIAN CHINNOCK	MACROMEDIA/MODUS MEDIA	0.00	507.00	
	DR BRIAN K NELSON	SPSS INCORPORATED	0.00	492.00	
	DR JOHN F HAYNES	ANDRES M. LUGO. MD. MPH. ACMT	0.00	16,124.41	
	DR MATTHEW J WALSH	ALL SEASONS SERVICES. INC	0.00	370.50	
	DR MATTHEW J WALSH	ALLEGIANCE HEALTHCARE CORP	0.00	373.12	
	DR MATTHEW J WALSH	ALLIANCE MEDICAL	0.00	1,926.00	
	DR MATTHEW J WALSH	ANDRES M. LUGO. MD. MPH	0.00	4,900.00	
	DR MATTHEW J WALSH	BANK OF AMERICA	0.00	31,062.82	
	DR MATTHEW J WALSH	BAZAAR MENS STORE	55.80	55.80	
	DR MATTHEW J WALSH	BLAS MEZA	0.00	480.00	
	DR MATTHEW J WALSH	BOUND TREE CORPORATION	0.00	1,422.16	
	DR MATTHEW J WALSH	BOUND TREE MEDICAL	0.00	771.45	
	DR MATTHEW J WALSH	BOUND TREE MEDICAL, LLC	0.00	60.00	
	DR MATTHEW J WALSH	CARDINAL HEALTH	0.00	1,504.16	
	DR MATTHEW J WALSH	CARLOS ALFONSO NAVAR	0.00	835.00	
	DR MATTHEW J WALSH	CHALLENGER CORPORATION	0.00	7,503.00	
	DR MATTHEW J WALSH	COMNET SYSTEMS INC	3,167.50	3,167.50	
	DR MATTHEW J WALSH	DELL MARKETING L.P.	0.00	18,477.71	
	DR MATTHEW J WALSH	F & W TYPESETTING	233.00	233.00	
	DR MATTHEW J WALSH	GATEWAY COMPANIES	0.00	1,511.00	
	DR MATTHEW J WALSH	GORDON MUSTIN. EMT-P	0.00	210.00	
	DR MATTHEW J WALSH	JOSEFINA MARTINEZ	0.00	130.55	
	DR MATTHEW J WALSH	JUAN F. FITZ. MD	0.00	41,805.00	
	DR MATTHEW J WALSH	MINOLTA CORPORATION	0.00	3,214.88	
	DR MATTHEW J WALSH	RAUL GUERRERO	0.00	340.00	
	DR MATTHEW J WALSH	RICHARD MONCADA DBA	186.75	186.75	
	DR MATTHEW J WALSH	RIGOBERTO P DELGADO	0.00	1,738.10	
	DR MATTHEW J WALSH	SIMULAIDS	0.00	105.82	
	DR MATTHEW J WALSH	SPSS INCORPORATED	0.00	732.00	
	DR MATTHEW J WALSH	SUMMUS-STAPLES	5,750.11	5,750.11	
	DR MATTHEW J WALSH	TEXAS NATIONAL PROTECTION	1,275.00	1,275.00	
	DR MATTHEW J WALSH	THOMAS SCHNURR,MD	0.00	450.00	
	DR MATTHEW J WALSH	TIGER DIRECT	0.00	1,430.05	
	DR MATTHEW J WALSH	VOYAGER	0.00	372.89	
	DR MATTHEW J WALSH	WILDERNESS MEDICAL ASSOCIATES	0.00	7,000.00	
	DR MATTHEW J WALSH	WYATT J. SCHMIDT	0.00	400.00	
	MARY P JONES	ALEJANDRO GARCIA	0.00	16,376.26	
	MARY P JONES	ALTON RAY DAVIS	0.00	230.00	
	MARY P JONES	AMBER G CHANCELLOR	0.00	202.00	
	MARY P JONES	ANITA S. AARON	0.00	880.00	
	MARY P JONES	ANNA BISHOP	0.00	1,240.00	
	MARY P JONES	ARTHUR GLEN CALVIN	0.00	380.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARY P JONES	BANK OF AMERICA	0.00	122.65	
	MARY P JONES	BERRY INGRAM	0.00	4,090.14	
	MARY P JONES	BILL R SOKORA	0.00	2,898.30	
	MARY P JONES	BLAS MEZA	0.00	749.85	
	MARY P JONES	CHARLA LEWIS	0.00	2,160.00	
	MARY P JONES	CLIFFORD E FRODYMA	0.00	660.00	
	MARY P JONES	DAVE BULLA	0.00	400.00	
	MARY P JONES	DEBRA R. HILL	0.00	1,080.00	
	MARY P JONES	DEE W. KEILERS	0.00	1,290.00	
	MARY P JONES	DOUGLAS PEARCE	0.00	160.00	
	MARY P JONES	GARY MCKNEELY	0.00	1,180.00	
	MARY P JONES	JACKIE BAKER	0.00	220.00	
	MARY P JONES	JAMES R PARKEY	0.00	1,020.00	
	MARY P JONES	JEANNETTE B KNOWLES	0.00	3,195.30	
	MARY P JONES	JESUS ANCHONDO	0.00	140.00	
	MARY P JONES	JIMMY ATHA	0.00	455.24	
	MARY P JONES	JOANNA M BURGAN	0.00	160.00	
	MARY P JONES	JONILYN HANES	0.00	3,580.00	
	MARY P JONES	JUSTIN RAY BAKER	0.00	1,540.00	
	MARY P JONES	KARL K. KELLEY	0.00	1,600.00	
	MARY P JONES	LARRY D BORDEN	0.00	320.00	
	MARY P JONES	LEE S. SCARBROUGH	0.00	100.00	
	MARY P JONES	LOWAN K CLEMENT	0.00	2,560.00	
	MARY P JONES	MARY SCHUELKE	0.00	2,431.08	
	MARY P JONES	PAULA NIX	0.00	2,640.00	
	MARY P JONES	PETE WOLF	0.00	916.80	
	MARY P JONES	RAY EADS	0.00	3,360.00	
	MARY P JONES	RAYMOND ALLISON	0.00	1,300.00	
	MARY P JONES	ROBERT F. PIERCE	0.00	1,980.00	
	MARY P JONES	SCOT LEATHERWOOD	0.00	607.23	
	MARY P JONES	SHARON ELLISON	0.00	1,040.00	
	MARY P JONES	TINA EZZELL	0.00	320.00	
	MARY P JONES	TODD KOETTER	0.00	516.80	
	MARY P JONES	VONDA G. FLANAGAN	0.00	1,090.00	
	MARY P JONES	WILLIAM EDWARD HEIZER, JR	0.00	670.00	
	MARY P JONES	WILLIAM P. MILLER	0.00	1,660.00	
	MARY P JONES	WYATT J. SCHMIDT	0.00	3,465.00	
TOTAL	EMERGENCY MEDICINE		10,668.16	227,904.43	4.68%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMFAMLY	FAMILY & COMMUNITY MEDICINE				
	LINDA LUNA	ALLEGIANCE HEALTHCARE CORP	0.00	4,607.11	
	LINDA LUNA	ALPHA SOUTHWEST PARTNERSHIP	0.00	9,466.00	
	LINDA LUNA	BANK OF AMERICA	0.00	41,275.75	
	LINDA LUNA	CARDINAL HEALTH	0.00	11,250.80	
	LINDA LUNA	COMNET SYSTEMS INC	2,256.50	2,256.50	
	LINDA LUNA	DELL MARKETING L.P.	0.00	3,970.00	
	LINDA LUNA	GENERAL INJECTABLES & VACCINES	0.00	6,749.00	
	LINDA LUNA	MANUEL J. CARRASCO	0.00	2,000.00	
	LINDA LUNA	MINOLTA CORPORATION	0.00	8,386.59	
	LINDA LUNA	OFFICE MACHINES, INC.	1,200.00	1,200.00	
	LINDA LUNA	RICHARD MONCADA DBA	17,490.97	17,490.97	
	LINDA LUNA	RIVERDEEP	0.00	140.93	
	LINDA LUNA	STATISTICAL CONSULTING LAB.	0.00	3,491.46	
	LINDA LUNA	STEVENS SPECIALTIES	1,212.55	1,212.55	
	LINDA LUNA	SUMMUS-STAPLES	10,162.23	10,162.23	
	LINDA LUNA	TELECOM REMARKETING CORP OF	1,448.00	1,448.00	
	LINDA LUNA	VIKING OFFICE PRODUCTS	0.00	0.00	
TOTAL	FAMILY & COMMUNITY MEDICINE		33,770.25	125,107.89	26.99%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMHETCA	CAMPUS ADMINISTRATION				
	ROBERT HASTINGS	AGING TO PERFECTION	0.00	1,620.00	
	ROBERT HASTINGS	BANK OF AMERICA	0.00	9,178.42	
	ROBERT HASTINGS	HENRY C HINDS	0.00	550.00	
	ROBERT HASTINGS	PRIMARY CARE SERVICES, INC	0.00	4,445.83	
	ROBERT HASTINGS	PROMOTORES DE SALUD, INC	0.00	11,832.00	
	ROBERT HASTINGS	REGION 19 ESC	0.00	1,620.00	
	ROBERT HASTINGS	TEXAS RURAL HEALTH ASSOCIATION	0.00	1,620.00	
	ROBERT HASTINGS	WEST TEX MEDICAL SPECIALTIES	41.60	41.60	
	ROBERT HASTINGS	YSLETA I.S.D.	0.00	2,567.12	
TOTAL	CAMPUS ADMINISTRATION		41.60	33,474.97	0.12%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMINMED	INTERNAL MEDICINE				
	DR HAROLD W HUGHES	BANK OF AMERICA	0.00	393.68	
	DR HAROLD W HUGHES	RONALD J. ZEBALLOS	0.00	1,050.00	
	DR HOI HO	BANK OF AMERICA	0.00	807.90	
	DR JUAN ZEVALLOS	BANK OF AMERICA	0.00	480.00	
	DR JUAN ZEVALLOS	CARDINAL HEALTH	0.00	547.50	
	DR JUAN ZEVALLOS	DURAN INDUSTRIES INC	118.53	118.53	
	DR MANUEL RIVERA	ALLEGIANCE HEALTHCARE CORP	0.00	11,302.32	
	DR MANUEL RIVERA	ARSENIO G LOPEZ	0.00	13,900.00	
	DR MANUEL RIVERA	BANK OF AMERICA	0.00	98,809.94	
	DR MANUEL RIVERA	BAZAAR MENS STORE	460.02	460.02	
	DR MANUEL RIVERA	BERGEN BRUNSWIG	0.00	7,515.09	
	DR MANUEL RIVERA	CARDINAL HEALTH	0.00	6,328.44	
	DR MANUEL RIVERA	CARLOS A VELEZ	0.00	450.00	
	DR MANUEL RIVERA	COMNET SYSTEMS INC	716.50	716.50	
	DR MANUEL RIVERA	DELL MARKETING L.P.	0.00	19,260.13	
	DR MANUEL RIVERA	DELL MARKETING LP	0.00	1,249.80	
	DR MANUEL RIVERA	DM DICKASON	0.00	11,398.26	
	DR MANUEL RIVERA	EDIBERTO SOTO	0.00	41,700.00	
	DR MANUEL RIVERA	EDIBERTO SOTO-CORA, MD	0.00	7,050.00	
	DR MANUEL RIVERA	EL PASO GASTROENTEROLOGY CON-	0.00	9,281.62	
	DR MANUEL RIVERA	EMILIO GONZALEZ AYALA	0.00	8,960.00	
	DR MANUEL RIVERA	IMAGISTICS	0.00	688.10	
	DR MANUEL RIVERA	JORGE LLAMAS-SOFORO M.D.	0.00	1,700.00	
	DR MANUEL RIVERA	JUAN HERRADA, M.D.	0.00	19,400.00	
	DR MANUEL RIVERA	LASER TECH, INC.	3,667.00	3,667.00	
	DR MANUEL RIVERA	MOHAMMAD LAIQ RAJA, MD	0.00	21,050.00	
	DR MANUEL RIVERA	RAFAEL MEDRANO, MD	0.00	5,050.00	
	DR MANUEL RIVERA	RAGENE RIVERA	0.00	17,300.00	
	DR MANUEL RIVERA	REDDY ICE CORP	0.00	15.00	
	DR MANUEL RIVERA	RICHARD MONCADA DBA	5,153.43	5,153.43	
	DR MANUEL RIVERA	SHI GOVERNMENT SOLUTIONS	128.00	128.00	
	DR MANUEL RIVERA	SHI GOVT SOLUTIONS	170.00	170.00	
	DR MANUEL RIVERA	SPRINT PCS	0.00	839.82	
	DR MANUEL RIVERA	SUMMUS-DELL-GE COMMERCIAL DIST	4,147.17	4,147.17	
	DR MANUEL RIVERA	SUMMUS-STAPLES	13,415.11	13,415.11	
	DR MANUEL RIVERA	SURESH J ANTONY, MD	0.00	4,000.00	
	DR MANUEL RIVERA	SWINTEC SOUTHWEST	0.00	489.07	
	DR MANUEL RIVERA	SYLVIA GONZALES	0.00	23,292.50	
	DR MANUEL RIVERA	VENKATESWARA R. KOLLI, M.D.	0.00	5,533.48	
	DR MANUEL RIVERA	VINAY M. PATEL, MD	0.00	4,887.13	
	DR MANUEL RIVERA	WEST TEX MEDICAL SPECIALTIES	1,170.76	1,170.76	
	DR MARC J ZUCKERMAN	BANK OF AMERICA	0.00	1,427.07	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MARC J ZUCKERMAN	SUMMUS-STAPLES	39.30	39.30	
	DR PAUL R CASNER	BANK OF AMERICA	0.00	2,970.00	
	DR ROXANNE TYROCH	BANK OF AMERICA	0.00	39.05	
	DR ROXANNE TYROCH	CARDINAL HEALTH	0.00	1,650.58	
	DR ROXANNE TYROCH	SUMMUS-STAPLES	1,069.14	1,069.14	
	DR WILLIAM HAND	BANK OF AMERICA	0.00	9,535.62	
	DR WILLIAM HAND	CARDINAL HEALTH	0.00	221.96	
	DR WILLIAM HAND	COMNET SYSTEMS INC	93.50	93.50	
	DR WILLIAM HAND	DELL MARKETING L.P.	0.00	7,697.71	
	DR WILLIAM HAND	DURAN INDUSTRIES INC	236.42	236.42	
	DR WILLIAM HAND	FISHER SCIENTIFIC	0.00	830.61	
	DR WILLIAM HAND	OFFICE OF RESEARCH AND	0.00	38,923.21	
	DR WILLIAM HAND	QUEST DIAGNOSTICS INC.	0.00	4,299.76	
	DR WILLIAM HAND	SHI GOVERNMENT SOLUTIONS	216.50	216.50	
	DR WILLIAM HAND	SIGMA-ALDRICH INC	0.00	839.43	
	DR WILLIAM HAND	SUMMUS-STAPLES	4,134.36	4,134.36	
TOTAL	INTERNAL MEDICINE		34,935.74	448,100.52	7.80%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMMPIPB	M P I P BUSINESS OFFICE				
	ARTURO FRANCO	AIRBORNE EXPRESS	0.00	112.63	
	ARTURO FRANCO	BANK OF AMERICA	0.00	563.68	
	ARTURO FRANCO	COMNET SYSTEMS INC	481.99	481.99	
	ARTURO FRANCO	MINOLTA CORPORATION	0.00	603.12	
	ARTURO FRANCO	RAINBOW GRAPHICS	0.00	131.60	
	ARTURO FRANCO	RESPONSIVE SERVICES INTL	0.00	387.00	
	ARTURO FRANCO	SUMMUS-STAPLES	456.28	456.28	
	ARTURO FRANCO	TEXAS NATIONAL PROTECTION	1,275.00	1,275.00	
	ARTURO FRANCO	US TECH	361.00	361.00	
	DAVID C PORRAS JR	BANK OF AMERICA	0.00	5,042.71	
	DAVID C PORRAS JR	CHECKPOINT SERVICES INC	493.71	493.71	
	DAVID C PORRAS JR	DELL MARKETING L.P.	0.00	5,191.97	
	DAVID C PORRAS JR	RIVERSIDE HEALTH SYSTEM	0.00	2,228.00	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	1,408.33	1,408.33	
	DAVID C PORRAS JR	SUMMUS-STAPLES	506.32	506.32	
	MARTI JUAREZ	BANK OF AMERICA	0.00	6,162.11	
	MARTI JUAREZ	BEST BUY	0.00	608.97	
	MARTI JUAREZ	COMNET SYSTEMS INC	540.00	540.00	
	MARTI JUAREZ	COMPUTER TECHNOLOGY	0.00	4,425.00	
	MARTI JUAREZ	COMPUTER TECHNOLOGY CORP	0.00	1,926.50	
	MARTI JUAREZ	MANNY'S LOCK & KEY	0.00	71.05	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	1,014.59	
	MARTI JUAREZ	SHI GOVT SOLUTIONS	190.50	190.50	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	5,471.64	5,471.64	
	MARTI JUAREZ	SUMMUS-STAPLES	8,016.46	8,016.46	
	STEVEN M WAGNER	ADVANCED CREDIT MANAGEMENT &	8,441.59	8,441.59	
	STEVEN M WAGNER	BANK OF AMERICA	0.00	19,742.85	
	STEVEN M WAGNER	COMNET SYSTEMS INC	3,234.99	3,234.99	
	STEVEN M WAGNER	CREDITORS SERVICE BUREAU	0.00	36,618.74	
	STEVEN M WAGNER	DALLAS DISTRIBUTORS	0.00	569.00	
	STEVEN M WAGNER	DANKA OFFICE IMAGING	0.00	175.91	
	STEVEN M WAGNER	DELL MARKETING L.P.	0.00	52,557.06	
	STEVEN M WAGNER	HP (HEWLETT PACKARD) CO	0.00	3,095.00	
	STEVEN M WAGNER	MINOLTA CORPORATION	0.00	8,094.30	
	STEVEN M WAGNER	MIRACLE DELIVERY SERVICE	0.00	13,855.50	
	STEVEN M WAGNER	PROFESSIONAL SERVICE ASST.	0.00	43,180.59	
	STEVEN M WAGNER	RESPONSIVE SERVICES INTL	0.00	4,919.40	
	STEVEN M WAGNER	RICHARD MONCADA DBA	412.80	412.80	
	STEVEN M WAGNER	ROY DURAN	937.50	937.50	
	STEVEN M WAGNER	SHI GOVERNMENT SOLUTIONS	403.00	403.00	
	STEVEN M WAGNER	SHI GOVT SOLUTIONS	274.10	274.10	
	STEVEN M WAGNER	STEVENS SPECIALTIES	3,119.22	3,457.22	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVEN M WAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	8,690.40	8,690.40	
	STEVEN M WAGNER	SUMMUS-STAPLES	15,976.33	15,976.33	
	STEVEN M WAGNER	VP IMAGING INC	26,415.00	26,415.00	
	STEVEN M WAGNER	WEBMD CORPORATION	0.00	1,787.61	
	STEVEN M WAGNER	WEST TEXAS MICROGRAPHICS	0.00	3,928.08	
TOTAL	M P I P BUSINESS OFFICE		87,106.16	304,437.13	28.61%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMNEURO	NEUROPSYCHIATRY				
	DR ALBERT C CUETTER	ACTION MODULAR FURNITURE	0.00	4,454.00	
	DR ALBERT C CUETTER	COMNET SYSTEMS INC	1,516.00	1,516.00	
	DR ALBERT C CUETTER	DELL MARKETING L.P.	0.00	5,216.82	
	DR ALBERT C CUETTER	MINOLTA CORPORATION	0.00	182.75	
	DR ARTHUR L RAMIREZ	AB SECURITY LOCK AND SAFE INC	0.00	1,965.00	
	DR ARTHUR L RAMIREZ	ARTHUR BLUME. PHD	0.00	4,470.81	
	DR ARTHUR L RAMIREZ	BANK OF AMERICA	0.00	25,193.74	
	DR ARTHUR L RAMIREZ	BAZAAR MENS STORE	637.56	637.56	
	DR ARTHUR L RAMIREZ	COMNET SYSTEMS INC	1,525.46	1,525.46	
	DR ARTHUR L RAMIREZ	MINOLTA CORPORATION	0.00	2,416.15	
	DR ARTHUR L RAMIREZ	NORTH AMERICAN WASTE ASST LLC	950.00	950.00	
	DR ARTHUR L RAMIREZ	RICHARD MONCADA DBA	186.75	186.75	
	DR ARTHUR L RAMIREZ	SUMMUS-STAPLES	6,740.01	6,740.01	
	DR MARTIN GUERRERO	BANK OF AMERICA	0.00	7,697.22	
	DR MARTIN GUERRERO	UC REGENTS,U OF CA @ SAN DIEGO	0.00	415.00	
	DR MARTIN GUERRERO	UNIV OF CALIFORNIA SAN DIEGO	0.00	0.00	
TOTAL	NEUROPSYCHIATRY		11,555.78	63,567.27	18.18%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMNSURG	NEUROSURGERY				
	DR ALAN H TYROCH	ALLEGIANCE HEALTHCARE CORP	0.00	10,619.83	
	DR ALAN H TYROCH	BANK OF AMERICA	0.00	6,802.17	
	DR ALAN H TYROCH	BAZAAR MENS STORE	195.86	195.86	
	DR ALAN H TYROCH	CARDINAL HEALTH	0.00	1,092.19	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	241.00	241.00	
	DR ALAN H TYROCH	JUDITH G. COOPER. P.C	0.00	357.90	
	DR ALAN H TYROCH	MERRITT HAWKINS & ASSOC. INC	0.00	10,662.55	
	DR ALAN H TYROCH	SHI GOVT SOLUTIONS	86.00	86.00	
	DR ALAN H TYROCH	SUMMUS-STAPLES	1,544.93	1,544.93	
TOTAL	NEUROSURGERY		2,067.79	31,602.43	6.54%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMOBYN	OBSTETRICS & GYNECOLOGY				
	ALICIA GACHARNA	ACGME	0.00	250.00	
	ALICIA GACHARNA	AIR LIQUIDE	0.00	64.66	
	ALICIA GACHARNA	AIR LIQUIDE AMERICA CORP	0.00	1,939.41	
	ALICIA GACHARNA	ALLEGIANCE HEALTHCARE CORP	0.00	47,658.16	
	ALICIA GACHARNA	AMES COLOR FILE	0.00	4,985.00	
	ALICIA GACHARNA	BANK OF AMERICA	0.00	92,994.77	
	ALICIA GACHARNA	BAZAAR MENS STORE	872.83	872.83	
	ALICIA GACHARNA	BERGEN BRUNSWIG	0.00	0.00	
	ALICIA GACHARNA	BURNETT STAFFING	0.00	1,236.48	
	ALICIA GACHARNA	CARDINAL HEALTH	0.00	34,104.67	
	ALICIA GACHARNA	COMNET SYSTEMS INC	6,527.76	6,527.76	
	ALICIA GACHARNA	COOPER SURGICAL INC	0.00	13,995.00	
	ALICIA GACHARNA	DELL MARKETING L.P.	0.00	27,322.56	
	ALICIA GACHARNA	DM DICKASON	450.00	450.00	
	ALICIA GACHARNA	DM DICKASON PERSONNEL SERVICES	6,887.84	6,887.84	
	ALICIA GACHARNA	EL PASO AUTOMATED OFFICE	342.00	342.00	
	ALICIA GACHARNA	FPL ENTERPRISES	0.00	100.00	
	ALICIA GACHARNA	FRANK TRIFFILIO	1,310.00	1,310.00	
	ALICIA GACHARNA	GETINGE/CASTLE	0.00	1,337.00	
	ALICIA GACHARNA	HILL & ASSOCIATES	0.00	4,347.07	
	ALICIA GACHARNA	J.O.M. PHARMACEUTICAL SERVICES	0.00	8,100.28	
	ALICIA GACHARNA	J-O-M PHARMACEUTICAL SERIVCES	0.00	18,070.60	
	ALICIA GACHARNA	LIMBS AND THINGS, INC.	0.00	3,183.74	
	ALICIA GACHARNA	MEDQUIST INC.	0.00	1,849.58	
	ALICIA GACHARNA	MINOLTA CORPORATION	0.00	4,926.37	
	ALICIA GACHARNA	NORTH AMERICAN WASTE ASST LLC	950.00	950.00	
	ALICIA GACHARNA	OFFICE FURNITURE LIQUIDATOR II	6,537.95	6,537.95	
	ALICIA GACHARNA	OLGA J ORTEGA	0.00	343.17	
	ALICIA GACHARNA	PHILIPS MEDICAL SYSTEMS N.A.	0.00	75,398.00	
	ALICIA GACHARNA	QQUEST SOFTWARE	0.00	2,925.00	
	ALICIA GACHARNA	RICHARD MONCADA DBA	2,183.19	2,183.19	
	ALICIA GACHARNA	SALVADOR SALDIVAR MD	0.00	8,297.34	
	ALICIA GACHARNA	SHI GOVERNMENT SOLUTIONS	558.95	558.95	
	ALICIA GACHARNA	STEVENS SPECIALTIES	490.56	490.56	
	ALICIA GACHARNA	SUMMUS-STAPLES	28,142.29	28,142.29	
	ALICIA GACHARNA	SUN MEDICAL INCORPORATED	0.00	2,400.00	
	ALICIA GACHARNA	TECHNOLOGY SOLUTIONS, INC.	0.00	606.00	
	ALICIA GACHARNA	US TECH	3,998.00	3,998.00	
	ALICIA GACHARNA	VALLEYLAB	0.00	9,833.89	
	ALICIA GACHARNA	VALLEYLAB INCORPORATED	0.00	3,482.97	
	ALICIA GACHARNA	WEST TEX MEDICAL SPECIALTIES	13.60	13.60	
	DR CARLENE C NELSON	BANK OF AMERICA	0.00	18.22	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CARLENE C NELSON	CRYSTAL GRAPHICS INC	0.00	510.85	
	DR CARLENE C NELSON	NASCO	0.00	345.34	
	GRACIELA CAMACHO	CLINICA GUADALUPANA	0.00	20,335.30	
	GRACIELA CAMACHO	PLANNED PARENTHOOD CENTER	0.00	14,493.34	
	GRACIELA CAMACHO	PROJECT VIDA	0.00	25,555.64	
TOTAL	OBSTETRICS & GYNECOLOGY		59,264.97	490,275.38	12.09%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMOPHTH	OPHTHALMOLOGY				
	DAVID C PORRAS JR	BANK OF AMERICA	0.00	4,230.05	
	DAVID C PORRAS JR	BAZAAR MENS STORE	27.98	27.98	
	DAVID C PORRAS JR	PAUL GULBAS	0.00	15,500.00	
	DAVID C PORRAS JR	RICHARD MONCADA DBA	17.00	17.00	
TOTAL	OPHTHALMOLOGY		44.98	19,775.03	0.23%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMORTHO	ORTHOPAEDIC SURGERY				
	DR M A PIRELA-CRUZ	ADVANCED TEMPORARIES INC	0.00	9,650.25	
	DR M A PIRELA-CRUZ	ALLEGIANCE HEALTHCARE CORP	0.00	20,518.32	
	DR M A PIRELA-CRUZ	BANK OF AMERICA	0.00	43,683.42	
	DR M A PIRELA-CRUZ	BAZAAR MENS STORE	484.54	484.54	
	DR M A PIRELA-CRUZ	CARDINAL HEALTH	0.00	33,852.85	
	DR M A PIRELA-CRUZ	CHECKPOINT SERVICES INC	293.75	293.75	
	DR M A PIRELA-CRUZ	COMNET SYSTEMS INC	1,750.46	1,750.46	
	DR M A PIRELA-CRUZ	DELL MARKETING L.P.	0.00	22,369.10	
	DR M A PIRELA-CRUZ	DIAGNOSTIC IMAGING	0.00	76,582.75	
	DR M A PIRELA-CRUZ	DIAGNOSTIC IMAGING INC.	0.00	8,119.50	
	DR M A PIRELA-CRUZ	DOUGLAS P PREVOST	0.00	3,880.96	
	DR M A PIRELA-CRUZ	DR. MICHAEL MACHEN	0.00	41,976.30	
	DR M A PIRELA-CRUZ	EL PASO MORTUARY SERVICE	0.00	430.00	
	DR M A PIRELA-CRUZ	GETINGE/CASTLE	0.00	267.40	
	DR M A PIRELA-CRUZ	JOSEPH J. ZUBAK MD	0.00	6,639.82	
	DR M A PIRELA-CRUZ	KAY KANE	0.00	300.00	
	DR M A PIRELA-CRUZ	MEDNET LOCATOR INC.	0.00	4,100.00	
	DR M A PIRELA-CRUZ	PACIFIC RESEARCH LABORATORIES	0.00	4,928.85	
	DR M A PIRELA-CRUZ	RADIOLOGICAL PHYSICS INC	0.00	400.00	
	DR M A PIRELA-CRUZ	RICHARD MONCADA DBA	416.25	416.25	
	DR M A PIRELA-CRUZ	RIEDEL IMAGING MEDICAL	18,386.57	18,386.57	
	DR M A PIRELA-CRUZ	ROBERT GRANVILLE	0.00	5,116.29	
	DR M A PIRELA-CRUZ	SHI GOVT SOLUTIONS	206.00	206.00	
	DR M A PIRELA-CRUZ	SOURCEONE	0.00	6,091.92	
	DR M A PIRELA-CRUZ	STARMED STAFFING GROUP	0.00	3,015.00	
	DR M A PIRELA-CRUZ	STEVENS SPECIALTIES	3,545.00	3,545.00	
	DR M A PIRELA-CRUZ	STRYKER CORPORATION	0.00	2,236.42	
	DR M A PIRELA-CRUZ	SUMMUS-STAPLES	10,520.34	10,520.34	
	DR M A PIRELA-CRUZ	THE MACDOCTOR, LLC	0.00	3,963.60	
	DR M A PIRELA-CRUZ	VOYAGER	0.00	32.84	
TOTAL	ORTHOPAEDIC SURGERY		35,602.91	333,758.50	10.67%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMPATHO	PATHOLOGY				
	DR DANIEL A TERREROS	ALDO MAGNANO M.D. P.A.	0.00	141,530.18	
	DR DANIEL A TERREROS	APPLIED BIOSYSTEMS INC	0.00	900.00	
	DR DANIEL A TERREROS	ATCC (AMERICAN TYPE CULTURE	0.00	477.50	
	DR DANIEL A TERREROS	BANK OF AMERICA	0.00	3,358.18	
	DR DANIEL A TERREROS	BIO SOURCE INTERNATIONAL	0.00	158.96	
	DR DANIEL A TERREROS	CDWG GOVERNMENT INC	0.00	277.54	
	DR DANIEL A TERREROS	DURAN INDUSTRIES INC	352.48	352.48	
	DR DANIEL A TERREROS	FISHER SCIENTIFIC	0.00	8,981.66	
	DR DANIEL A TERREROS	JAIME A. DIAZ. MD	0.00	2,281.25	
	DR DANIEL A TERREROS	JOHN PATRICK MATLOCK	0.00	7,059.39	
	DR DANIEL A TERREROS	MIKRON INSTRUMENTS INC	0.00	516.00	
	DR DANIEL A TERREROS	PE BIOSYSTEMS	0.00	839.85	
	DR DANIEL A TERREROS	QIAGEN	0.00	124.53	
	DR DANIEL A TERREROS	QIAGEN INC	0.00	1,029.11	
	DR DANIEL A TERREROS	QIAGEN INCORPORATED	0.00	434.86	
	DR DANIEL A TERREROS	REGENCY PRINTING INC	0.00	70.00	
	DR DANIEL A TERREROS	SUMMUS-STAPLES	3,355.16	3,355.16	
TOTAL	PATHOLOGY		3,707.64	171,746.65	2.16%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMPEDIA	PEDIATRICS				
	DR GILBERT A HANDAL	ACOUSTIC SYSTEMS	0.00	13,940.00	
	DR GILBERT A HANDAL	ACTION MODULAR FURNITURE	0.00	3,315.00	
	DR GILBERT A HANDAL	ADCENTIVES WEST	0.00	144.89	
	DR GILBERT A HANDAL	ADVANCED TEMPORARIES INC	0.00	6,086.38	
	DR GILBERT A HANDAL	AJ'S UNIFORMS	0.00	787.41	
	DR GILBERT A HANDAL	ALFREDO MARTINEZ DBA:	0.00	20.00	
	DR GILBERT A HANDAL	ALIVIANE, INC	0.00	10.00	
	DR GILBERT A HANDAL	ALLEGIANCE HEALTHCARE CORP	0.00	37,824.07	
	DR GILBERT A HANDAL	ALLIED VAUGHN	0.00	21,410.00	
	DR GILBERT A HANDAL	ARACELI REY	0.00	75.00	
	DR GILBERT A HANDAL	AUDIO ELECTRONICS INCORPORATED	0.00	1,177.00	
	DR GILBERT A HANDAL	BANK OF AMERICA	0.00	144,715.69	
	DR GILBERT A HANDAL	BERGEN BRUNSWIG	0.00	51,995.60	
	DR GILBERT A HANDAL	BIRKENSTOCK EXPRESS	0.00	69.50	
	DR GILBERT A HANDAL	BROTHER INTERNATIONAL CORP	0.00	139.00	
	DR GILBERT A HANDAL	CARDINAL HEALTH	0.00	49,122.10	
	DR GILBERT A HANDAL	CARMEN AVILA MAESE	0.00	51,500.00	
	DR GILBERT A HANDAL	CLEAR CHANNEL OUTDOOR	0.00	75.00	
	DR GILBERT A HANDAL	COMNET SYSTEMS INC	8,164.60	8,164.60	
	DR GILBERT A HANDAL	DECISION PRESS	0.00	1,000.00	
	DR GILBERT A HANDAL	DELL MARKETING L.P.	0.00	28,971.90	
	DR GILBERT A HANDAL	DIAMOND BUSINESS SERVICE	337.20	337.20	
	DR GILBERT A HANDAL	DIAMOND BUSINESS SERVICES	936.00	936.00	
	DR GILBERT A HANDAL	DICTAPHONE CORPORATION	0.00	774.60	
	DR GILBERT A HANDAL	DM DICKASON	1,180.00	1,180.00	
	DR GILBERT A HANDAL	DM DICKASON PERSONNEL SERVICES	11,258.75	11,258.75	
	DR GILBERT A HANDAL	DOCCAFE.COM	0.00	400.00	
	DR GILBERT A HANDAL	EL PASO AUTOMATED OFFICE	4,106.00	4,106.00	
	DR GILBERT A HANDAL	EVA LYNNE HALE	0.00	450.00	
	DR GILBERT A HANDAL	FRANK TRIFFILIO	378.00	378.00	
	DR GILBERT A HANDAL	GETINGE/CASTLE	0.00	401.10	
	DR GILBERT A HANDAL	GLORIA SALAZAR	0.00	150.00	
	DR GILBERT A HANDAL	GRASON-STADLER, INC	0.00	5,735.00	
	DR GILBERT A HANDAL	HECTOR I. OCARANZA	0.00	150.00	
	DR GILBERT A HANDAL	IKON OFF SOLUTIONS-TX/LA DIST.	0.00	1,460.00	
	DR GILBERT A HANDAL	IKON OFFICE SOLUTIONS	0.00	1,080.75	
	DR GILBERT A HANDAL	JUST FOR FEET	0.00	142.16	
	DR GILBERT A HANDAL	KAREN HILL	0.00	450.00	
	DR GILBERT A HANDAL	MARCELA FRAUSTO	0.00	150.00	
	DR GILBERT A HANDAL	MDL ENTERPRISE INC	628.00	628.00	
	DR GILBERT A HANDAL	MINOLTA CORPORATION	0.00	11,201.48	
	DR GILBERT A HANDAL	MONICA GOMEZ	0.00	300.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GILBERT A HANDAL	MOTOKO MARTIN	0.00	300.00	
	DR GILBERT A HANDAL	NANCY HAEGLE	0.00	450.00	
	DR GILBERT A HANDAL	NATIONAL CENTER FOR EVALUATION	0.00	1,500.00	
	DR GILBERT A HANDAL	OFFICE MACHINES SERVICE	0.00	126.00	
	DR GILBERT A HANDAL	PDAMD.COM	0.00	13,236.64	
	DR GILBERT A HANDAL	PLAYSCAPES	0.00	3,356.33	
	DR GILBERT A HANDAL	PRIME FUNDING	0.00	149.00	
	DR GILBERT A HANDAL	PRINTING BY THE MINUTE	0.00	4,590.00	
	DR GILBERT A HANDAL	RACE ADVENTURES UNLIMITED	0.00	316.85	
	DR GILBERT A HANDAL	RANDY GOLDSTEIN	0.00	150.00	
	DR GILBERT A HANDAL	RICHARD MONCADA DBA	3,537.12	3,537.12	
	DR GILBERT A HANDAL	RODIN MENDOZA. MD	0.00	300.00	
	DR GILBERT A HANDAL	RUBEN R. RONCALLO MD	0.00	13,230.00	
	DR GILBERT A HANDAL	SANDRA HUDSON	0.00	150.00	
	DR GILBERT A HANDAL	SARAH R WEINER	0.00	300.00	
	DR GILBERT A HANDAL	SCRUBS XPRESS	0.00	985.23	
	DR GILBERT A HANDAL	SIEMENS MEDICAL SOLUTIONS USA	0.00	58,637.50	
	DR GILBERT A HANDAL	SIGNATURE UNIFORMS	1,014.72	1,014.72	
	DR GILBERT A HANDAL	STEVENS SPECIALTIES	10,199.50	10,199.50	
	DR GILBERT A HANDAL	SUMMUS-DELL-GE COMMERCIAL DIST	1,544.39	1,544.39	
	DR GILBERT A HANDAL	SUMMUS-STAPLES	31,992.28	31,992.28	
	DR GILBERT A HANDAL	TERRY W. ALLEN, PH.D	0.00	1,584.00	
	DR GILBERT A HANDAL	THE COMPANY STORE	0.00	2,534.30	
	DR GILBERT A HANDAL	UNIFORM CITY	0.00	1,916.53	
	DR GILBERT A HANDAL	US TECH	3,871.00	3,871.00	
	DR GILBERT A HANDAL	VERONICA SALCEDA	0.00	125.00	
	DR GILBERT A HANDAL	VOYAGER	0.00	871.40	
	DR GILBERT A HANDAL	WEST TEX MEDICAL SPECIALTIES	1,972.59	1,972.59	
	DR GILBERT A HANDAL	WEST TEXAS MEDICAL	459.20	459.20	
	GLORIA PINNEY	ACTION MODULAR FURNITURE	0.00	11,788.00	
	GLORIA PINNEY	ALLEGIANCE HEALTHCARE CORP	0.00	9,670.88	
	GLORIA PINNEY	BANK OF AMERICA	0.00	17,408.56	
	GLORIA PINNEY	CARDINAL HEALTH	0.00	7,810.55	
	GLORIA PINNEY	COMNET SYSTEMS INC	718.00	718.00	
	GLORIA PINNEY	D R E INC	0.00	4,794.80	
	GLORIA PINNEY	DELL MARKETING L.P.	0.00	9,863.27	
	GLORIA PINNEY	EL PASO AUTOMATED OFFICE	0.00	0.00	
	GLORIA PINNEY	OFFICE FURNITURE LIQUIDATOR II	4,530.00	4,530.00	
	GLORIA PINNEY	RICHARD MONCADA DBA	218.75	218.75	
	GLORIA PINNEY	SBC SOUTHWESTERN BELL	0.00	5,422.71	
	GLORIA PINNEY	SUMMUS-STAPLES	4,674.34	4,674.34	
	GLORIA PINNEY	US TECH	865.00	865.00	
	GLORIA PINNEY	WEST TEXAS MEDICAL	2,612.52	2,612.52	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	PEDIATRICS		95,197.96	701,989.14	13.56%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMRADIO	RADIOLOGY				
	DR FRANK QUATTROMANI	ALEX LOBERA	0.00	237,184.00	
	DR FRANK QUATTROMANI	BANK OF AMERICA	0.00	14,460.98	
	DR FRANK QUATTROMANI	BARBARA J. GAINER	0.00	35,053.36	
	DR FRANK QUATTROMANI	BAZAAR MENS STORE	55.96	55.96	
	DR FRANK QUATTROMANI	BPSI (BUSINESS PRODUCTS &	0.00	3,034.24	
	DR FRANK QUATTROMANI	COMANCHE COMMUNICATIONS	0.00	175.00	
	DR FRANK QUATTROMANI	COMNET SYSTEMS INC	38.00	38.00	
	DR FRANK QUATTROMANI	COMPHEALTH, INC.	0.00	226.77	
	DR FRANK QUATTROMANI	DAVID WARD M.D.	0.00	93,966.00	
	DR FRANK QUATTROMANI	DELL MARKETING L.P.	0.00	9,660.91	
	DR FRANK QUATTROMANI	EL PASO TRIAD	0.00	1,842.00	
	DR FRANK QUATTROMANI	HOLOGIC INCORPORATED	0.00	4,400.00	
	DR FRANK QUATTROMANI	HORIZON HPS	0.00	9,000.00	
	DR FRANK QUATTROMANI	LLOYD K. MARK M.D.	0.00	419,750.00	
	DR FRANK QUATTROMANI	OFFICE FURNITURE LIQUIDATOR II	1,998.00	1,998.00	
	DR FRANK QUATTROMANI	Q SERVICES NETWORK CABLING	0.00	220.00	
	DR FRANK QUATTROMANI	SUMMUS-STAPLES	10,417.25	10,417.25	
	DR FRANK QUATTROMANI	US TECH	2,647.00	2,647.00	
TOTAL	RADIOLOGY		15,156.21	844,129.47	1.80%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMSURGY	SURGERY				
	DR ALAN H TYROCH	ALLEGIANCE HEALTHCARE CORP	0.00	3,010.49	
	DR ALAN H TYROCH	AMERICAN MEDICAL EDUCATION LLC	0.00	0.00	
	DR ALAN H TYROCH	BANK OF AMERICA	0.00	28,444.92	
	DR ALAN H TYROCH	BAZAAR MENS STORE	506.65	506.65	
	DR ALAN H TYROCH	CARDINAL HEALTH	0.00	12,096.46	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	1,204.00	1,204.00	
	DR ALAN H TYROCH	GETINGE/CASTLE	0.00	668.50	
	DR ALAN H TYROCH	GRASON-STADLER, INC	0.00	5,740.00	
	DR ALAN H TYROCH	INTERNATIONAL IMAGING INC	0.00	249.00	
	DR ALAN H TYROCH	JOSE CRUZ RODRIGUEZ	0.00	29.03	
	DR ALAN H TYROCH	MEDICAL HEALTH CARE SUPPLY	0.00	0.00	
	DR ALAN H TYROCH	RICHARD MONCADA DBA	416.25	416.25	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	5,019.19	5,019.19	
	DR ALAN H TYROCH	SUMMUS-STAPLES	10,643.02	10,643.02	
	DR ALAN H TYROCH	SUPERIOR BUSINESS PRODUCTS	0.00	390.00	
	DR E C SALTZSTEIN	ALLEGIANCE HEALTHCARE CORP	0.00	5,037.37	
	DR E C SALTZSTEIN	BANK OF AMERICA	0.00	34,143.67	
	DR E C SALTZSTEIN	COMNET SYSTEMS INC	844.95	844.95	
	DR E C SALTZSTEIN	DELL MARKETING L.P.	0.00	3,523.46	
	DR E C SALTZSTEIN	EL PASO CONVENTION AND PERFOR-	0.00	3,244.60	
	DR E C SALTZSTEIN	INSTRUMENTARIUM IMAGING INC	0.00	72,108.45	
	DR E C SALTZSTEIN	RICHARD MONCADA DBA	863.00	863.00	
	DR E C SALTZSTEIN	SUMMUS-STAPLES	2,688.46	2,688.46	
	DR E C SALTZSTEIN	SUPERIOR BUSINESS PRODUCTS	0.00	0.00	
	DR E C SALTZSTEIN	VOYAGER	0.00	1,728.18	
TOTAL	SURGERY		22,185.52	192,599.65	11.52%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMUBCC	BREAST CARE CENTER				
	DR E C SALTZSTEIN	ALLEGIANCE HEALTHCARE CORP	0.00	1,073.25	
	DR E C SALTZSTEIN	BANK OF AMERICA	0.00	1,269.22	
	DR E C SALTZSTEIN	CARDINAL HEALTH	0.00	10,581.65	
	DR E C SALTZSTEIN	RICHARD MONCADA DBA	138.75	138.75	
	DR E C SALTZSTEIN	SUMMUS-STAPLES	904.97	904.97	
	DR E C SALTZSTEIN	SUPERIOR BUSINESS PRODUCTS	0.00	720.00	
TOTAL	BREAST CARE CENTER		1,043.72	14,687.84	7.11%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EOLIBRY	LIBRARY				
	RICHARD C WOOD	3M TAC8096	0.00	1,190.00	
	RICHARD C WOOD	BANK OF AMERICA	0.00	2,158.22	
	RICHARD C WOOD	FRANK TRIFFILIO	869.00	869.00	
	RICHARD C WOOD	MIRACLE DELIVERY SERVICE	0.00	643.50	
	RICHARD C WOOD	OFFICE FURNITURE LIQUIDATOR II	1,998.65	1,998.65	
	RICHARD C WOOD	SUMMUS-STAPLES	3,407.01	3,407.01	
	RICHARD C WOOD	TM OFFICE SYSTEMS INC	99.00	99.00	
TOTAL	LIBRARY		6,373.66	10,365.38	61.49%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40AADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	6,150.26	
	DR PAUL BROOKE	CABLE ONE	0.00	296.55	
	DR PAUL BROOKE	CLINICAL PATHOLOGY LABS	0.00	521.50	
	DR PAUL BROOKE	COPY CRAFT	1,318.75	1,318.75	
	DR PAUL BROOKE	DELL MARKETING L.P.	0.00	2,126.20	
	DR PAUL BROOKE	KIRSTEN STRINGER	0.00	3,833.33	
	DR PAUL BROOKE	MHS AQUA DAWG BOOSTER CLUB	0.00	25.00	
	DR PAUL BROOKE	ODESSA CAMERA CENTER INC	0.00	885.70	
	DR PAUL BROOKE	ODESSA CHAMBER OF COMMERCE	0.00	300.00	
	DR PAUL BROOKE	PERMIAN BASIN REHABILITATION	0.00	300.00	
	DR PAUL BROOKE	PERMIAN MICRO MART INC	351.00	351.00	
	DR PAUL BROOKE	SUMMUS-STAPLES	783.46	783.46	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	1,110.88	
TOTAL	ALLIED HEALTH ADMINISTRATION		2,453.21	18,002.63	13.63%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40AOT	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	2,241.94	
	DR PAUL BROOKE	COPY CRAFT	39.45	39.45	
	DR PAUL BROOKE	DELL MARKETING L.P.	0.00	814.39	
	DR PAUL BROOKE	GEOFF SIMMONS. MPT	0.00	3,000.00	
	DR PAUL BROOKE	PERMIAN BASIN REHABILITATION	0.00	3,000.00	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	259.00	259.00	
	DR PAUL BROOKE	SUMMUS-STAPLES	3,489.64	3,489.64	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	1,166.59	
TOTAL	ALLIED HEALTH ADMINISTRATION		3,788.09	14,011.01	27.04%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	BANK OF AMERICA	0.00	380.00	
	DR PAUL BROOKE	NOVEL ELECTRONICS INC	0.00	7,500.00	
TOTAL	PHYSICAL THERAPY		0.00	7,880.00	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OFBLDMA	BUILDING MAINT & OPERATIONS				
	BILL TOLBERT	ABCO FIRE PROTECTION INC	0.00	200.00	
	BILL TOLBERT	ALEXANDER PEST CONTROL INC	0.00	2,550.00	
	BILL TOLBERT	AMERIPRIDE LINEN & APPAREL SVC	0.00	2,394.52	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	11,113.68	
	BILL TOLBERT	APROTEX CORPORATION	0.00	2,424.00	
	BILL TOLBERT	BANK OF AMERICA	0.00	34,433.87	
	BILL TOLBERT	CHARTER WASTE. INC	0.00	126.93	
	BILL TOLBERT	CLOLA ENTERPRISES L.P./CEI	0.00	130,811.00	
	BILL TOLBERT	CONTECH (CONTROL TECHNOLOGIES)	14,872.00	14,872.00	
	BILL TOLBERT	DOVER ELEVATOR CO.	0.00	356.59	
	BILL TOLBERT	FANNING, FANNING & ASSOCIATES	0.00	6,810.00	
	BILL TOLBERT	HONEYWELL INTERNATIONAL INC	0.00	9,664.00	
	BILL TOLBERT	INDECO SALES INCORPORATED	0.00	145.80	
	BILL TOLBERT	LANDGRAF CRUTCHER & ASSOCIATES	0.00	315.00	
	BILL TOLBERT	RODRIGUEZ DRYWALL & PAINT	1,450.00	1,450.00	
	BILL TOLBERT	SERVICE OFFICE SUPPLY	68.73	68.73	
	BILL TOLBERT	SOUTHWESTERN ELECTRIC SUPPLY	30.49	30.49	
	BILL TOLBERT	STRACENER IRRIGATION & CONST.	0.00	150.00	
	BILL TOLBERT	SUMMUS-DELL-GE COMMERCIAL DIST	4,306.95	4,306.95	
	BILL TOLBERT	SUMMUS-STAPLES	2,633.97	2,633.97	
	BILL TOLBERT	THYSSEN DOVER ELEVATOR	0.00	6,515.76	
	BILL TOLBERT	THYSSENKRUPP ELEVATOR CORP	0.00	713.17	
	BILL TOLBERT	VERIZON WIRELESS MESSAGING SER	0.00	589.02	
	BILL TOLBERT	VIKING OFFICE PRODUCTS	0.00	701.47	
	BILL TOLBERT	VOYAGER	0.00	1,671.02	
	BILL TOLBERT	XEROX CORPORATION	0.00	494.37	
	WILLIAM D FINICAL	BANK OF AMERICA	0.00	9,890.35	
	WILLIAM D FINICAL	DELL MARKETING L.P.	0.00	2,871.74	
	WILLIAM D FINICAL	INDUSTRIAL SCIENTIFIC CORP	0.00	3,913.03	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	97.70	97.70	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	435.00	435.00	
	WILLIAM D FINICAL	SUMMUS-STAPLES	257.74	257.74	
TOTAL	BUILDING MAINT & OPERATIONS		24,152.58	253,007.90	9.55%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FFISCL	FISCAL AFFAIRS				
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	684.06	
	WILLIAM D FINICAL	BAKER OFFICE PRODUCTS	0.00	2,130.00	
	WILLIAM D FINICAL	BANK OF AMERICA	0.00	2,155.75	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	33.00	33.00	
	WILLIAM D FINICAL	CITY OF ODESSA	0.00	940.00	
	WILLIAM D FINICAL	CONCHO BUSINESS SOLUTIONS INC	7,134.13	7,134.13	
	WILLIAM D FINICAL	DELL MARKETING L.P.	0.00	6,264.83	
	WILLIAM D FINICAL	ODESSA CAMERA CENTER INC	0.00	2,546.85	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	1,046.00	1,046.00	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	88.00	88.00	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	479.00	479.00	
	WILLIAM D FINICAL	SUMMUS-STAPLES	1,891.51	1,891.51	
	WILLIAM D FINICAL	TELECOM SOLUTIONS	0.00	361.50	
	WILLIAM D FINICAL	VALCOM COMPUTER CENTER	491.54	491.54	
TOTAL	FISCAL AFFAIRS		11,163.18	26,246.17	42.53%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FPHYPL	PHYSICAL PLANT				
	PETER C DALLAS	DUNCAN DISPOSAL	0.00	69.70	
TOTAL	PHYSICAL PLANT		0.00	69.70	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MADMIN	CAMPUS ADMINISTRATION				
	DR JAMES BURKS	APPLIED CARDIAC SYSTEMS	0.00	5,354.00	
	DR JAMES BURKS	BASIN CHEST CLINIC	0.00	15,000.00	
	DR JAMES BURKS	BRENTWOOD MEDICAL PRODUCTS	0.00	719.00	
	DR JAMES BURKS	GE MARQUETTE MEDICAL SYSTEMS	0.00	2,424.00	
	DR JAMES BURKS	GE MEDICAL SYSTEMS INFO TECH	0.00	606.00	
	DR JAMES BURKS	KHAVAR J. DAR, MD FCCP	0.00	17,500.00	
	DR JAMES BURKS	MEDPATH	0.00	15,945.00	
	DR JAMES BURKS	MERRITT HAWKINS & ASSOC. INC	0.00	18,357.56	
	DR JAMES BURKS	ODESSA HEART INSTITUTE	0.00	22,500.00	
	DR JAMES BURKS	PERMIAN CARDIOLOGY ASSOCIATES	0.00	13,541.02	
	DR JAMES BURKS	SUMMUS-STAPLES	210.84	210.84	
	SHARON CANNON	BANK OF AMERICA	0.00	2,699.10	
	WILLIAM D FINICAL	ACS PRIMARY CARE PHYS SW	0.00	125.00	
	WILLIAM D FINICAL	AIRBORNE EXPRESS	0.00	872.57	
	WILLIAM D FINICAL	ALFA WASSERMANN, INC.	0.00	7,750.00	
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	155.40	
	WILLIAM D FINICAL	ASI SIGN SYSTEMS	0.00	68.00	
	WILLIAM D FINICAL	ASSOCIATED PUBLISHING COMPANY	0.00	12,042.00	
	WILLIAM D FINICAL	BAKER OFFICE PRODUCTS	0.00	2,134.00	
	WILLIAM D FINICAL	BANK OF AMERICA	0.00	50,225.12	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	2,173.68	2,173.68	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	2,676.00	2,676.00	
	WILLIAM D FINICAL	CABLE ONE	0.00	624.74	
	WILLIAM D FINICAL	CENTRAL FREIGHT LINES	0.00	74.67	
	WILLIAM D FINICAL	COMMERCIAL ICE MACHINE COMPANY	0.00	2,210.00	
	WILLIAM D FINICAL	CONCHO BUSINESS SOLUTIONS INC	8,352.22	8,352.22	
	WILLIAM D FINICAL	DELL MARKETING L.P.	0.00	18,321.55	
	WILLIAM D FINICAL	DELL MARKETING LP	0.00	1,782.85	
	WILLIAM D FINICAL	EXPEDITOR SYSTEMS	0.00	6,634.00	
	WILLIAM D FINICAL	FEDEX	0.00	1,518.56	
	WILLIAM D FINICAL	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	9,826.50	
	WILLIAM D FINICAL	IKON OFFICE SOLUTIONS	0.00	505.39	
	WILLIAM D FINICAL	ISABEL GUERRA MCSPADDEN	0.00	332.00	
	WILLIAM D FINICAL	LABSCO	0.00	3,422.98	
	WILLIAM D FINICAL	LAWTON PUBLICATIONS	0.00	1,330.00	
	WILLIAM D FINICAL	MIDLAND VOCATIONAL SERVICES	0.00	441.60	
	WILLIAM D FINICAL	NEW INNOVATIONS	0.00	1,631.40	
	WILLIAM D FINICAL	NORMA CADENA	0.00	465.00	
	WILLIAM D FINICAL	ODESSA HEART INSTITUTE	0.00	2,439.45	
	WILLIAM D FINICAL	ODESSA LAUNDRY & DRY CLEANING	0.00	150.15	
	WILLIAM D FINICAL	PERMIAN MICRO MART	507.11	507.11	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	1,877.96	1,877.96	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	4,062.20	
	WILLIAM D FINICAL	RANEY SAFE AND LOCK CO	0.00	36.60	
	WILLIAM D FINICAL	REGENCY SQUARE	0.00	-50.00	
	WILLIAM D FINICAL	RODRIQUEZ DRYWALL & PAINT	750.00	750.00	
	WILLIAM D FINICAL	SAM'S CLUB	0.00	78.92	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	4,428.43	4,428.43	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	843.90	843.90	
	WILLIAM D FINICAL	SOUTHWESTERN BELL	0.00	6,639.17	
	WILLIAM D FINICAL	SOUTHWESTERN BELL TELEPHONE	0.00	1,393.97	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	6,572.70	6,572.70	
	WILLIAM D FINICAL	SUMMUS-STAPLES	21,528.16	21,528.16	
	WILLIAM D FINICAL	SWAN CLEANERS	0.00	37.00	
	WILLIAM D FINICAL	TELECOM SOLUTIONS	0.00	139.73	
	WILLIAM D FINICAL	TEXAS DAILY NEWSPAPER ASSN	0.00	18.00	
	WILLIAM D FINICAL	THE LAMAR COMPANIES	0.00	1,500.00	
	WILLIAM D FINICAL	THE SPENCER COMPANY	5,888.15	5,888.15	
	WILLIAM D FINICAL	TOWER PRODUCTS INC.	0.00	2,622.35	
	WILLIAM D FINICAL	UNIQUE REFINISHING & WOODS INC	0.00	2,437.50	
	WILLIAM D FINICAL	UNITED PARCEL SERVICE	0.00	6,079.32	
	WILLIAM D FINICAL	UNIV OF TX PERMIAN BASIN	0.00	50.00	
	WILLIAM D FINICAL	UPS	0.00	127.02	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	4,363.60	
	WILLIAM D FINICAL	WILLIAMS PAVING & EXCAVATION	1,320.00	1,320.00	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	607.76	
TOTAL	CAMPUS ADMINISTRATION		57,129.15	327,000.90	17.47%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR CHRISTINE WAN	BANK OF AMERICA	0.00	1,172.03	
	DR CHRISTINE WAN	DELL MARKETING LP	0.00	0.00	
	DR CHRISTINE WAN	DEPARTMENT OF FAMILY MEDICINE	0.00	180.00	
	DR CHRISTINE WAN	SERVICE OFFICE SUPPLY	189.74	189.74	
	DR CHRISTINE WAN	SUMMUS-STAPLES	871.58	871.58	
	DR D MANNSCHRECK	ABBOTT LABORATORIES	0.00	15,957.66	
	DR D MANNSCHRECK	ALLEGIANCE HEALTHCARE CORP	0.00	17,811.06	
	DR D MANNSCHRECK	ART CLEANERS	0.00	2,143.55	
	DR D MANNSCHRECK	AVENTIS PASTEUR	0.00	2,925.00	
	DR D MANNSCHRECK	BANK OF AMERICA	0.00	56,057.21	
	DR D MANNSCHRECK	BASIN COMMUNICATION SYSTEM INC	231.00	231.00	
	DR D MANNSCHRECK	BERGEN BRUNSWIG	0.00	34,677.38	
	DR D MANNSCHRECK	BLUE NILE WATER COMPANY	1,033.00	1,033.00	
	DR D MANNSCHRECK	CARDINAL HEALTH	0.00	17,497.60	
	DR D MANNSCHRECK	CLINICAL PATHOLOGY LABS	0.00	2,612.69	
	DR D MANNSCHRECK	DELL MARKETING L.P.	0.00	1,585.00	
	DR D MANNSCHRECK	DFW MARKETING INC	0.00	49.88	
	DR D MANNSCHRECK	FEDEX	0.00	20.51	
	DR D MANNSCHRECK	HIGHLAND COUNCIL FOR THE DEAF	0.00	781.25	
	DR D MANNSCHRECK	INDUSTRIAL COMMUNICATIONS INC	655.87	655.87	
	DR D MANNSCHRECK	INFOLAB INCORPORATED	0.00	31,253.23	
	DR D MANNSCHRECK	INFOLABS INCORPORATED	0.00	228.15	
	DR D MANNSCHRECK	KELLY SERVICES	0.00	4,036.83	
	DR D MANNSCHRECK	KOSA-TV	0.00	1,500.00	
	DR D MANNSCHRECK	LABORATORY SUPPLY COMPANY	0.00	3,422.98	
	DR D MANNSCHRECK	LABSCO	0.00	-3,422.98	
	DR D MANNSCHRECK	LAWTON PUBLICATIONS	0.00	135.00	
	DR D MANNSCHRECK	MEDICAL CENTER HOSPITAL	0.00	20.68	
	DR D MANNSCHRECK	ODESSA AMERICAN	0.00	702.00	
	DR D MANNSCHRECK	ONE NITE STAND DJ SERVICE	0.00	300.00	
	DR D MANNSCHRECK	PERMIAN MICRO MART INC	1,323.90	1,323.90	
	DR D MANNSCHRECK	PERMIAN PLAYHOUSE	0.00	131.25	
	DR D MANNSCHRECK	SUMMUS-STAPLES	12,270.83	12,270.83	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS INC.	0.00	1,236.90	
	DR D MANNSCHRECK	WORLDTECH USA, INC.	0.00	71.90	
	DR D MANNSCHRECK	XEROX CORPORATION	0.00	3,189.10	
	DR MIKE RAGAIN	BANK OF AMERICA	0.00	1,272.43	
	DR MIKE RAGAIN	BASIN COMMUNICATION SYSTEM INC	156.00	156.00	
	DR MIKE RAGAIN	SUMMUS-STAPLES	447.72	447.72	
	DR MIKE RAGAIN	UNITY COMMUNICATIONS INC.	0.00	331.30	
	DR MIKE RAGAIN	XEROX CORPORATION	0.00	490.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	FAMILY & COMMUNITY MEDICINE		17,179.64	215,549.23	7.97%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MINMED	INTERNAL MEDICINE				
	DR DONALD M LOVEMAN	B K KHADELWAL MD FACP	0.00	1,666.66	
	DR JAMES BURKS	ALLEGIANCE HEALTHCARE CORP	0.00	15,483.77	
	DR JAMES BURKS	ART MONTANA	0.00	650.00	
	DR JAMES BURKS	AVENTIS PASTEUR	0.00	6,149.85	
	DR JAMES BURKS	B K KHADELWAL MD FACP	0.00	9,166.63	
	DR JAMES BURKS	BANK OF AMERICA	0.00	36,943.25	
	DR JAMES BURKS	BASIN CHEST CLINIC	0.00	12,857.14	
	DR JAMES BURKS	BERGEN BRUNSWIG	0.00	163,731.00	
	DR JAMES BURKS	BESSE MEDICAL SUPPLY	0.00	10,360.00	
	DR JAMES BURKS	BIOMED PLUS, INC.	0.00	135.00	
	DR JAMES BURKS	BLUE NILE WATER COMPANY	594.00	594.00	
	DR JAMES BURKS	CARDINAL HEALTH	0.00	2,928.08	
	DR JAMES BURKS	CMC BUSINESS SYSTEMS	0.00	5,086.19	
	DR JAMES BURKS	DELL MARKETING L.P.	0.00	7,571.06	
	DR JAMES BURKS	DFW MARKETING INC	0.00	49.88	
	DR JAMES BURKS	FEDEX	0.00	700.07	
	DR JAMES BURKS	GE MARQUETTE MEDICAL SYSTEMS	0.00	202.00	
	DR JAMES BURKS	HIGHLAND COUNCIL FOR THE DEAF	0.00	893.75	
	DR JAMES BURKS	HOLOGIC INCORPORATED	0.00	2,245.00	
	DR JAMES BURKS	IMMERSION MEDICAL	0.00	30,375.00	
	DR JAMES BURKS	KELLY SERVICES	0.00	594.40	
	DR JAMES BURKS	KELLY SERVICES INC	0.00	1,178.44	
	DR JAMES BURKS	KHAVAR J. DAR, MD FCCP	0.00	12,500.00	
	DR JAMES BURKS	KOSA-TV	0.00	1,000.00	
	DR JAMES BURKS	LABORATORY CORPORATION OF	0.00	5,798.67	
	DR JAMES BURKS	LAND'S END INC.	0.00	2,931.60	
	DR JAMES BURKS	LAWTON PUBLICATIONS	0.00	135.00	
	DR JAMES BURKS	MERRITT HAWKINS & ASSOC. INC	0.00	65,655.94	
	DR JAMES BURKS	METAL SPECIALTIES INC	0.00	1,399.00	
	DR JAMES BURKS	MINOLTA CORPORATION	0.00	1,959.03	
	DR JAMES BURKS	NAM KIM	0.00	7,500.00	
	DR JAMES BURKS	NANCY RAMOS	0.00	12,090.00	
	DR JAMES BURKS	NORTH PARK EXECUTIVE CENTER	0.00	243.75	
	DR JAMES BURKS	NURSES UNLIMITED	0.00	3,092.00	
	DR JAMES BURKS	ODESSA AMERICAN	0.00	702.00	
	DR JAMES BURKS	ODESSA HEART INSTITUTE	0.00	20,000.00	
	DR JAMES BURKS	PANKAJ J PATEL	0.00	60,000.00	
	DR JAMES BURKS	PERMIAN CARDIOLOGY ASSOCIATES	0.00	46,458.98	
	DR JAMES BURKS	PERMIAN MICRO MART INC	436.00	436.00	
	DR JAMES BURKS	PERMIAN PLAYHOUSE	0.00	131.25	
	DR JAMES BURKS	PHILIP TALLEY	0.00	210.00	
	DR JAMES BURKS	PITNEY BOWES	0.00	486.63	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JAMES BURKS	PITNEY BOWES INC	0.00	135.00	
	DR JAMES BURKS	PRO COMMUNICATIOINS	0.00	2,000.74	
	DR JAMES BURKS	PURCHASE POWER	0.00	1,323.24	
	DR JAMES BURKS	RICHARD G. REESE, MD PA	0.00	12,499.95	
	DR JAMES BURKS	SERVICE OFFICE SUPPLY	939.98	939.98	
	DR JAMES BURKS	SHI GOVT SOLUTIONS	92.00	92.00	
	DR JAMES BURKS	SOUTHWEST MEDICAL IMAGING	0.00	10,200.00	
	DR JAMES BURKS	SPECIALTY LABORATORIES INC	0.00	324.00	
	DR JAMES BURKS	SUMMUS-STAPLES	12,298.62	12,298.62	
	DR JAMES BURKS	THE BLACK FAMILY PARTNERSHIP-	0.00	0.00	
	DR JAMES BURKS	THE PREMIUM GROUP, INC	0.00	21,826.00	
	DR JAMES BURKS	UNITY COMMUNICATIONS INC.	0.00	1,387.90	
	DR JAMES BURKS	VERIZON WIRELESS MESSAGING SER	0.00	583.68	
	DR JAMES BURKS	WORLDTECH USA, INC.	0.00	21,165.20	
	DR JAMES BURKS	ZENO OFFICE SOLUTIONS	0.00	1,453.65	
	DR JAMES BURKS	ZENO OFFICE SOLUTIONS INC.	0.00	1,117.55	
TOTAL	INTERNAL MEDICINE		14,360.60	639,638.53	2.25%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MMPBPB	M P I P BUSINESS OFFICE				
	STEWART REEVES	ALPHACOM TELECOMMUNICATIONS	0.00	75.00	
	STEWART REEVES	BANK OF AMERICA	0.00	10,851.16	
	STEWART REEVES	BLUE NILE WATER COMPANY	672.50	672.50	
	STEWART REEVES	CMC BUSINESS SYSTEMS	0.00	5,984.35	
	STEWART REEVES	DELL MARKETING L.P.	0.00	1,875.00	
	STEWART REEVES	FEDERAL EXPRESS	0.00	11.36	
	STEWART REEVES	H & K ARMORED SERVICE INC	0.00	3,300.00	
	STEWART REEVES	HILLS KWIK PRINTING	258.82	258.82	
	STEWART REEVES	IPP	0.00	116.58	
	STEWART REEVES	MEDICAL CODING & COMPLIANCE	0.00	2,307.37	
	STEWART REEVES	NOBLE COMPUTER SYSTEMS INC	0.00	2,112.00	
	STEWART REEVES	OFFICE DEPOT	0.00	4,102.40	
	STEWART REEVES	R & R COLLECTION SERVICES	0.00	3,250.28	
	STEWART REEVES	SERVICE OFFICE SUPPLY	5,151.44	5,151.44	
	STEWART REEVES	SOLUTIONS 4 SURE COM	0.00	3,436.40	
	STEWART REEVES	SUMMUS-STAPLES	3,591.86	3,591.86	
	STEWART REEVES	UNITY COMMUNICATIONS INC.	0.00	720.00	
	STEWART REEVES	VALCOM COMPUTER CENTER	682.84	682.84	
	STEWART REEVES	WEBMD CORPORATION	0.00	1,387.33	
	STEWART REEVES	WEST TEXAS MICROGRAPHICS	0.00	1,487.76	
	STEWART REEVES	XEROX CORPORATION	0.00	364.51	
	WILLIAM D FINICAL	BANK OF AMERICA	0.00	1,077.03	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	1,850.00	
	WILLIAM D FINICAL	DELL MARKETING L.P.	0.00	2,760.00	
	WILLIAM D FINICAL	GAGE VAN HORN & ASSOCIATES	20,769.75	20,769.75	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	717.01	717.01	
	WILLIAM D FINICAL	SUMMUS-STAPLES	4,748.18	4,748.18	
TOTAL	M P I P BUSINESS OFFICE		36,592.40	83,660.93	43.74%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MOBGYN	OBSTETRICS & GYNECOLOGY				
	DR THOMAS J MCHATTIE	AA CABINET SHOP	0.00	6,234.19	
	DR THOMAS J MCHATTIE	ADVANCED ANES CONCEPTS LLP	0.00	250.00	
	DR THOMAS J MCHATTIE	ADVANCED ANESTHESIA CONCEPTS	0.00	500.00	
	DR THOMAS J MCHATTIE	ALICE BRISENO	0.00	3,600.00	
	DR THOMAS J MCHATTIE	ALICIA BASS	0.00	3,600.00	
	DR THOMAS J MCHATTIE	ALLEGIANCE HEALTHCARE CORP	0.00	21,073.54	
	DR THOMAS J MCHATTIE	ANNA M MARTINEZ	0.00	1,980.00	
	DR THOMAS J MCHATTIE	BAKER OFFICE PRODUCTS	0.00	2,864.00	
	DR THOMAS J MCHATTIE	BANK OF AMERICA	0.00	79,588.79	
	DR THOMAS J MCHATTIE	BLUE NILE WATER COMPANY	-5.00	-5.00	
	DR THOMAS J MCHATTIE	CARDINAL HEALTH	0.00	45,505.23	
	DR THOMAS J MCHATTIE	CLINICAL PATHOLOGY LABS	0.00	35.00	
	DR THOMAS J MCHATTIE	CONE INSTRUMENTS	0.00	404.16	
	DR THOMAS J MCHATTIE	COOPER SURGICAL INC	0.00	391.96	
	DR THOMAS J MCHATTIE	DELL MARKETING L.P.	0.00	18,250.08	
	DR THOMAS J MCHATTIE	DFW MARKETING INC	0.00	49.87	
	DR THOMAS J MCHATTIE	DOCKSIDE THREADING INC	0.00	345.00	
	DR THOMAS J MCHATTIE	FANCEE FREE MANUFACTURING	0.00	568.07	
	DR THOMAS J MCHATTIE	FEDEX	0.00	177.70	
	DR THOMAS J MCHATTIE	GE CAPITAL	0.00	542.00	
	DR THOMAS J MCHATTIE	HAROLD D. TEDFORD	0.00	136.25	
	DR THOMAS J MCHATTIE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	705.00	
	DR THOMAS J MCHATTIE	HOLOGIC INCORPORATED	0.00	3,100.00	
	DR THOMAS J MCHATTIE	HUMBERTO URIAS	0.00	3,142.10	
	DR THOMAS J MCHATTIE	INELL MOORE	0.00	1,050.00	
	DR THOMAS J MCHATTIE	ISMAEL LUJAN	0.00	4,200.00	
	DR THOMAS J MCHATTIE	J.O.M. PHARMACEUTICAL SERVICES	0.00	2,744.00	
	DR THOMAS J MCHATTIE	JAKE ORONA	0.00	300.00	
	DR THOMAS J MCHATTIE	J-O-M PHARMACEUTICAL SERIVCES	0.00	23,488.84	
	DR THOMAS J MCHATTIE	LAWTON PUBLICATIONS	0.00	135.00	
	DR THOMAS J MCHATTIE	MARY GARCIA	0.00	2,400.00	
	DR THOMAS J MCHATTIE	MCCRELESS COMPANY	0.00	39.65	
	DR THOMAS J MCHATTIE	MCH PROFESSIONAL CARE	0.00	3,500.00	
	DR THOMAS J MCHATTIE	NET WEST ONLINE INC.	0.00	215.40	
	DR THOMAS J MCHATTIE	NUTRITION CONSULTANTS	0.00	112.00	
	DR THOMAS J MCHATTIE	ODESSA AMERICAN	0.00	1,080.00	
	DR THOMAS J MCHATTIE	ODESSA CRNA, PC	0.00	1,000.00	
	DR THOMAS J MCHATTIE	ODESSA LAUNDRY & DRY CLEANING	0.00	1,210.70	
	DR THOMAS J MCHATTIE	ON LOCATION SERVICE	0.00	2,890.35	
	DR THOMAS J MCHATTIE	OWEN MUMFORD INC	0.00	103.00	
	DR THOMAS J MCHATTIE	PARAGARD	0.00	5,413.52	
	DR THOMAS J MCHATTIE	PATHOLOGISTS BIO-MEDICAL LABS	0.00	29.20	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR THOMAS J MCHATTIE	PERMIAN MICRO MART INC	803.00	803.00	
	DR THOMAS J MCHATTIE	PERMIAN PLAYHOUSE	0.00	131.25	
	DR THOMAS J MCHATTIE	PHARMACIA & UPJOHN INC	0.00	14,779.87	
	DR THOMAS J MCHATTIE	PHARMACIA CORPORATION	0.00	8,068.80	
	DR THOMAS J MCHATTIE	PHILPOTT MOTORS	0.00	73,344.00	
	DR THOMAS J MCHATTIE	PRO COMMUNICATIONS	0.00	3,502.20	
	DR THOMAS J MCHATTIE	QUALITY DOCUMENT SOLUTIONS	0.00	419.99	
	DR THOMAS J MCHATTIE	REEVES COUNTY HOSPITAL	0.00	20.50	
	DR THOMAS J MCHATTIE	SBC SMART YELLOW PAGES	0.00	2,329.32	
	DR THOMAS J MCHATTIE	SERVICE OFFICE SUPPLY	1,374.33	1,374.33	
	DR THOMAS J MCHATTIE	SHI GOVERNMENT SOLUTIONS	184.70	184.70	
	DR THOMAS J MCHATTIE	SUMMUS-STAPLES	37,627.99	37,627.99	
	DR THOMAS J MCHATTIE	TELECOM SOLUTIONS	0.00	1,546.75	
	DR THOMAS J MCHATTIE	TEX-PACK EXPRESS	0.00	104.40	
	DR THOMAS J MCHATTIE	THE PECOS COUNTY STATE BANK	0.00	4,179.00	
	DR THOMAS J MCHATTIE	UNITY COMMUNICATIONS INC.	0.00	1,881.45	
	DR THOMAS J MCHATTIE	VOYAGER	0.00	1,487.15	
	DR THOMAS J MCHATTIE	WEST CENTRAL WIRELESS	0.00	215.46	
	DR THOMAS J MCHATTIE	WILLIS PERMIAN MOVERS INC	3,293.00	3,293.00	
	DR THOMAS J MCHATTIE	WT ANESTHESIA PC	0.00	250.00	
	DR THOMAS J MCHATTIE	XEROX CORPORATION	0.00	19,713.68	
TOTAL	OBSTETRICS & GYNECOLOGY		43,278.02	418,206.44	10.35%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MPEDIA	PEDIATRICS				
	DR ROBERT BENNETT	ALLEGIANCE HEALTHCARE CORP	0.00	3,267.37	
	DR ROBERT BENNETT	ALPHACOM TELECOMMUNICATIONS	0.00	75.00	
	DR ROBERT BENNETT	BANK OF AMERICA	0.00	34,550.72	
	DR ROBERT BENNETT	BERGEN BRUNSWIG	0.00	9,907.30	
	DR ROBERT BENNETT	CARDINAL HEALTH	0.00	8,099.04	
	DR ROBERT BENNETT	CATHY SHIPMAN	0.00	12,135.19	
	DR ROBERT BENNETT	COMPHEALTH ASSOCIATES, INC	0.00	20,000.00	
	DR ROBERT BENNETT	COPY CRAFT	52.47	52.47	
	DR ROBERT BENNETT	DELL MARKETING L.P.	0.00	3,147.14	
	DR ROBERT BENNETT	DFW MARKETING INC	0.00	49.87	
	DR ROBERT BENNETT	HIGHLAND COUNCIL FOR THE DEAF	0.00	100.00	
	DR ROBERT BENNETT	KELLY SERVICES INC	0.00	8,658.93	
	DR ROBERT BENNETT	KELLY SERVICES INCORPORATED	0.00	426.00	
	DR ROBERT BENNETT	LAWTON PUBLICATIONS	0.00	135.00	
	DR ROBERT BENNETT	MINOLTA CORPORATION	0.00	2,524.94	
	DR ROBERT BENNETT	NOBLE COMPUTER SYSTEMS INC	0.00	1,200.00	
	DR ROBERT BENNETT	ODESSA AMERICAN	0.00	702.00	
	DR ROBERT BENNETT	ODESSA LAUNDRY & DRY CLEANING	0.00	157.15	
	DR ROBERT BENNETT	PERMIAN MICRO MART INC	99.00	99.00	
	DR ROBERT BENNETT	PERMIAN PLAYHOUSE	0.00	131.25	
	DR ROBERT BENNETT	SERVICE OFFICE SUPPLY	259.72	259.72	
	DR ROBERT BENNETT	SUMMUS-STAPLES	5,576.97	5,576.97	
	DR ROBERT BENNETT	UNITY COMMUNICATIONS INC.	0.00	720.00	
	DR ROBERT BENNETT	VERIZON WIRELESS MESSAGING SER	0.00	381.45	
	DR ROBERT BENNETT	WHOLESALE KNOWLEDGE	0.00	269.00	
	DR ROBERT BENNETT	XEROX CORPORATION	0.00	3,640.78	
TOTAL	PEDIATRICS		5,988.16	116,266.29	5.15%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4ONPERMB	NURSING PROGRAM PERMIAN BASIN				
	SHARON CANNON	ALLEGIANCE HEALTHCARE CORP	0.00	873.19	
	SHARON CANNON	AVENTIS PASTEUR	0.00	2,600.00	
	SHARON CANNON	BANK OF AMERICA	0.00	4,396.34	
	SHARON CANNON	BERGEN BRUNSWIG	0.00	1,301.00	
	SHARON CANNON	BLUE NILE WATER COMPANY	80.00	80.00	
	SHARON CANNON	HENRY SCHEIN INCORPORATED	0.00	6,314.09	
	SHARON CANNON	IKON OFFICE SOLUTIONS	0.00	657.01	
	SHARON CANNON	LOU'S CLINICAL LAB INC.	0.00	36.00	
	SHARON CANNON	RESEARCH GRANT GUIDES INC	0.00	148.00	
	SHARON CANNON	ROBERT W GARCIA	0.00	3,400.00	
	SHARON CANNON	SUMMUS-STAPLES	3,983.19	3,983.19	
TOTAL	NURSING PROGRAM PERMIAN BASIN		4,063.19	23,788.82	17.08%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
400LIBRY	LIBRARY				
	RICHARD C WOOD	3M TAC8096	0.00	1,410.00	
	RICHARD C WOOD	BANK OF AMERICA	0.00	3,613.86	
	RICHARD C WOOD	BLUE NILE WATER COMPANY	30.00	30.00	
	RICHARD C WOOD	EVERETT'S BINDERY INC	0.00	2,996.00	
	RICHARD C WOOD	SUMMUS-STAPLES	11,424.84	11,424.84	
	RICHARD C WOOD	VALCOM COMPUTER CENTER	4,081.00	4,081.00	
TOTAL	LIBRARY		15,535.84	23,555.70	65.95%

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DETAIL HUB REPORT BY DEPARTMENT
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
REPORT TOTAL			9,877,338.12	64,882,411.23	15.22%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

Campus	Department	Hub Expense	Total Expense	Pct
AMARILLO				
2AAADMIN	ALLIED HEALTH ADMINISTRATION	30.00	18,576.74	0.16%
2AAPT	PHYSICAL THERAPY	0.00	8,802.30	0.00%
2AFFISCL	FISCAL AFFAIRS	6,251.75	53,979.42	11.58%
2AFPHYPL	PHYSICAL PLANT	4,594.46	144,206.86	3.19%
2AMADMIN	CAMPUS ADMINISTRATION	90,457.02	1,195,023.62	7.57%
2AMAMCL	AMBULATORY CLINIC	54,731.28	393,378.89	13.91%
2AMFAML	FAMILY & COMMUNITY MEDICINE	20,109.61	214,107.53	9.39%
2AMINMED	CAMPUS ADMINISTRATION	0.00	6,148.11	0.00%
2AMINMED	INTERNAL MEDICINE	11,822.15	1,967,708.78	0.60%
2AMMPIPB	M P I P BUSINESS OFFICE	0.00	64,272.45	0.00%
2AMNEUR	NEUROPSYCHIATRY	3,961.73	26,943.71	14.70%
2AMOBGY	OBSTETRICS & GYNECOLOGY	10,324.14	341,081.58	3.03%
2AMPEDIA	PEDIATRICS	11,051.31	176,552.08	6.26%
2AMSURG	SURGERY	2,888.40	53,744.43	5.37%
2AOLIBRY	LIBRARY	0.00	3,064.72	0.00%
2APPHMC	S O P ADMINISTRATION	63,111.13	494,824.57	12.75%
2APPHSCI	PHARMACEUTICAL SCIENCE	32,530.03	685,561.10	4.75%
2APPRACT	PHARMACY PRACTICE	49,907.83	390,989.98	12.76%
2APPTNCR	PHARMACY PATIENT CARE	13,542.21	2,280,623.50	0.59%
AMARILLO TOTAL		375,313.05	8,519,590.37	4.41%

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FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

Campus	Department	Hub Expense	Total Expense	Pct
EL PASO				
3EFBLDMA	BUILDING MAINT & OPERATIONS	4,746.60	142,593.41	3.33%
3EFPHYPL	PHYSICAL PLANT	9,041.36	158,900.22	5.69%
3EMANES	ANESTHESIOLOGY	33,118.38	942,581.73	3.51%
3EMDERM	DERMATOLOGY	0.00	8.45	0.00%
3EMEMRG	EMERGENCY MEDICINE	10,668.16	227,904.43	4.68%
3EMHETC	CAMPUS ADMINISTRATION	0.00	24,254.95	0.00%
3EMHETC	H E T C A T	41.60	9,220.02	0.45%
3EMINMED	INTERNAL MEDICINE	34,935.74	448,100.52	7.80%
3EMNEUR	NEUROPSYCHIATRY	11,555.78	63,567.27	18.18%
3EMNSUR	NEUROSURGERY	2,067.79	31,602.43	6.54%
3EMOBYG	OBSTETRICS & GYNECOLOGY	59,264.97	490,275.38	12.09%
3EMOPHT	OPHTHALMOLOGY	44.98	19,775.03	0.23%
3EMORTH	ORTHOPAEDIC SURGERY	35,602.91	333,758.50	10.67%
3EMPATH	PATHOLOGY	3,707.64	171,746.65	2.16%
3EMPEDIA	PEDIATRICS	95,197.96	701,989.14	13.56%
3EMRADIO	RADIOLOGY	15,156.21	844,129.47	1.80%
3EMSURG	SURGERY	22,185.52	192,599.65	11.52%
3EMUBCC	BREAST CARE CENTER	1,043.72	14,687.84	7.11%
EL PASO TOTAL		338,379.32	4,817,695.09	7.02%

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FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

Campus	Department	Hub Expense	Total Expense	Pct
LUBBOCK				
1LAADMIN	ALLIED HEALTH ADMINISTRATION	66,419.82	543,747.96	12.22%
1LACD	COMMUNICATION DISORDERS	9,120.93	71,299.60	12.79%
1LACLS	CLINICAL LABORATORY SCIENCE	5,740.93	55,438.75	10.36%
1LAPT	PHYSICAL THERAPY	1,902.88	16,484.53	11.54%
1LCCHANC	CHANCELLOR	757.17	24,672.85	3.07%
1LCCOMS	COMMUNICATION SERVICES	0.00	169.02	0.00%
1LCDEV	DEVELOPMENT	1,931.71	39,949.27	4.84%
1LCLEGAL	PROFESSIONAL LIABILITY	3,171.82	458,072.09	0.69%
1LECHC	CORRECTIONAL HEALTH CARE	105,855.83	7,842,622.67	1.35%
1LEHCSAD	HEALTH CARE SYSTEMS ADMIN	37,090.10	233,643.60	15.87%
1LEMGDH	MANAGED HEALTH CARE	15,101.59	597,051.45	2.53%
1LEPRESI	PRESIDENT	1,875.87	69,741.42	2.69%
1LFGENOP	GENERAL OPERATING	260,884.99	8,107,793.44	3.22%
1LFGNSER	GENERAL SERVICES	148,798.49	1,131,809.93	13.15%
1LFHRSRC	HUMAN RESOURCES	4,884.80	102,467.19	4.77%
1LFPHYPL	PHYSICAL PLANT	252,943.60	2,381,182.51	10.62%
1LGGRAD	GRADUATE STUDIES	20,474.52	149,062.26	13.74%
1LHRURLH	RURAL HEALTH	2,742.72	304,451.53	0.90%
1LITECHS	TECHNOLOGY SERVICES	76,475.05	448,670.74	17.04%
1LMACAD	ACADEMIC ADVISEMENT	18,092.79	111,891.52	16.17%
1LMADMIN	S O M ADMINISTRATION	59,043.85	1,966,016.33	3.00%
1LMADMIS	S O M ADMISSIONS	0.00	462.06	0.00%
1LMANEST	ANESTHESIOLOGY	18,660.46	205,574.05	9.08%
1LMCBBB	CELL BIOLOGY & BIOCHEMISTRY	56,186.49	885,758.50	6.34%
1LMDERM	DERMATOLOGY	10,671.14	203,005.80	5.26%
1LMINMED	INTERNAL MEDICINE	35,402.66	537,693.91	6.58%
1LMMICRO	MICROBIOLOGY	44,254.71	460,735.35	9.61%
1LMMPIPB	M P I P BUSINESS OFFICE	7,588.80	128,390.96	5.91%
1LMNEUR	NEUROPSYCHIATRY	60,180.21	540,302.18	11.14%
1LMOBGY	OBSTETRICS & GYNECOLOGY	24,721.72	569,751.42	4.34%
1LMOPHT	OPHTHALMOLOGY	29,607.97	626,397.16	4.73%
1LMORTH	ORTHOPAEDIC SURGERY	12,844.64	692,808.15	1.85%
1LMPATH	PATHOLOGY	68,792.97	1,239,469.39	5.55%
1LMPHAR	PHARMACOLOGY	14,934.13	303,682.88	4.92%
1LMPHYSI	PHYSIOLOGY	11,990.11	577,301.07	2.08%
1LMRADIO	RADIOLOGY	1,284.81	28,472.67	4.51%

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Campus	Department	Hub Expense	Total Expense	Pct
1LMSTHLT	STUDENT HEALTH SERVICES	51,330.79	578,045.54	8.88%
1LMSURG	SURGERY	36,961.80	632,792.18	5.84%
1LNPROG	NURSING PROGRAMS	122,177.79	631,473.54	19.35%
1LOCOMP	TECHNOLOGY SERVICES	52,367.14	806,871.86	6.49%
1LOHLTHN	HEALTHNET	231,615.37	1,569,719.41	14.76%
1LOLIBRY	LIBRARY	8,680.53	438,725.34	1.98%
1LRLARC	LAB ANIMAL RESOURCES CENTER	1,765.54	117,988.29	1.50%
1LWSPPR	HEALTH POLICY	6,301.76	87,009.67	7.24%
LUBBOCK TOTAL		2,001,631.00	36,518,670.04	5.48%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FOR PERIOD SEPTEMBER 1, 2002 THROUGH AUGUST 31, 2003

Campus	Department	Hub Expense	Total Expense	Pct
ODESSA				
4OAADMIN	ALLIED HEALTH ADMINISTRATION	2,453.21	18,002.63	13.63%
4OAPT	PHYSICAL THERAPY	0.00	7,880.00	0.00%
4OFBLDM	BUILDING MAINT & OPERATIONS	24,152.58	253,007.90	9.55%
4OFPHYPL	PHYSICAL PLANT	0.00	69.70	0.00%
4OMADMIN	CAMPUS ADMINISTRATION	57,129.15	327,000.90	17.47%
4OMFAML	FAMILY & COMMUNITY MEDICINE	17,179.64	215,549.23	7.97%
4OMINMED	INTERNAL MEDICINE	14,360.60	639,638.53	2.25%
4OMOBGY	OBSTETRICS & GYNECOLOGY	43,278.02	418,206.44	10.35%
4OMPEDIA	PEDIATRICS	5,988.16	116,266.29	5.15%
4ONPERM	NURSING PROGRAM PERMIAN BASIN	4,063.19	23,788.82	17.08%
ODESSA TOTAL		168,604.55	2,019,410.44	8.35%

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Campus	Department	Hub Expense	Total Expense	Pct
Report Total		<u><u>2,883,927.92</u></u>	<u><u>51,875,365.94</u></u>	<u><u>5.56%</u></u>